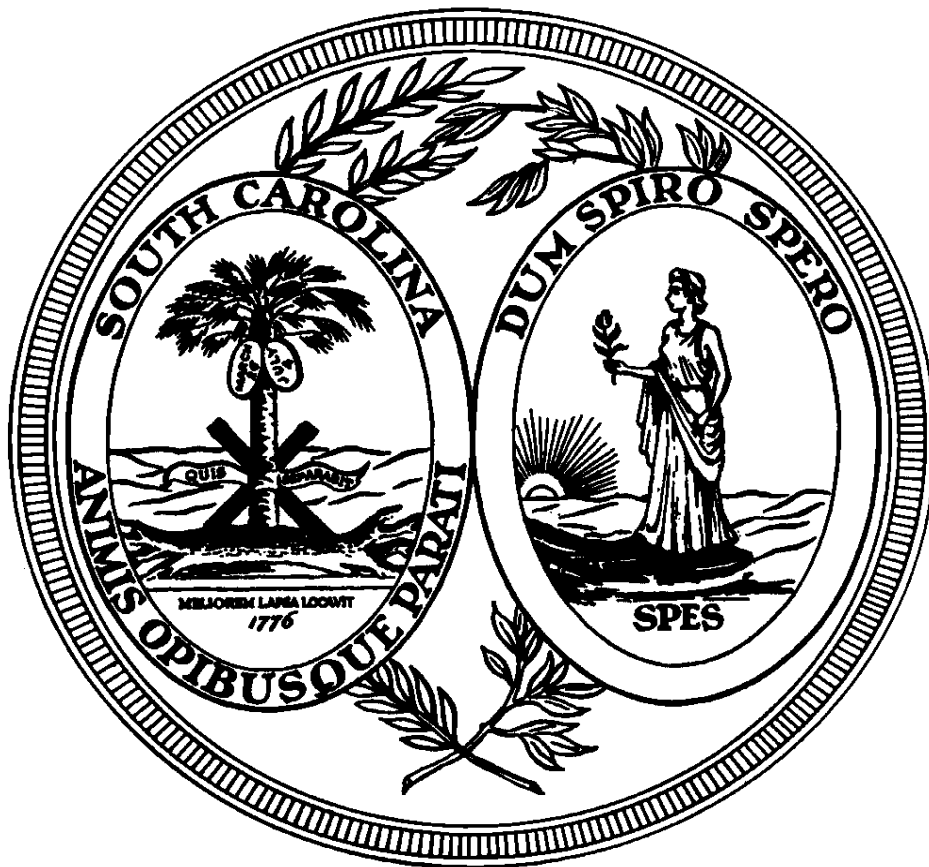


STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2009-2010



Prepared by:
Comptroller General's Office



RICHARD ECKSTROM, CPA
COMPTROLLER GENERAL

State of South Carolina
Office of Comptroller General

1200 Senate Street
305 Wade Hampton Office Building
Columbia, South Carolina 29201

Telephone: (803) 734-2121
Fax: (803) 734-1765
E-Mail: cgooffice@cg.sc.gov

JAMES M. HOLLY
CHIEF OF STAFF

MEMORANDUM

TO: State Agency Heads

FROM: Richard Eckstrom
Comptroller General

RE: Travel Report – Fiscal Year 2009-2010

DATE: October 29, 2010

The enclosed Travel Report for Fiscal Year 2009-2010 is provided for your information. My staff compiled the report from data recorded in the Statewide Accounting and Reporting System (STARS) and South Carolina Enterprise Information Systems (SCEIS). Agencies and institutions that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems submitted a separate accounting of their travel to us and we have also included their data in this report.

This report is intended to be used as a management tool to assist agency heads to ensure that the state's financial resources are being efficiently used. Please contact me if you have any questions about this report.

PREFACE

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2010, to the extent possible, from data recorded in the Statewide Accounting and Reporting System (STARS) and South Carolina Enterprise Information Systems (SCEIS). Agencies and institutions (both referred to hereafter as "agencies") that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, submitted their travel data to us. That data also is included in this report.

Employee job titles were obtained from the Budget and Control Board's Office of Human Resources (OHR), except for legislative and judicial agencies. Each legislative and judicial agency submitted the job titles for their employees listed in this report.

This report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2009-2010 Appropriations Act. Expenditures for travel costs incurred in the issuance of bonds, state-owned leased cars, and employee moving expenses are not included. Persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee and the related travel is listed under the agency that paid for the travel.

This report is divided into four sections.

Section One contains a summary of in-state, out-of-state, and non-state employee travel and registration expenditures by agency. Out-of-state travel includes domestic travel outside the state as well as travel outside the borders of the United States. Non-state employee travel represents expenditures made by agencies on behalf of non-state employees for transportation, mileage, lodging, meals, and other legal charges necessary in the performance of their services while under contract with the State. This category includes registration fees and travel paid to volunteer workers. Section One lists agencies in descending order beginning with the agency that spent the most on travel.

Section Two ranks each agency by the total amount spent on in-state and out-of-state travel. This category also includes in-state and out-of-state registration fees.

Section Three ranks each agency by the combined total amount spent on in-state and out-of-state travel. For each agency, the top twenty-five employee travelers are listed in descending order according to the amount expended. For agencies with more than twenty-five employee travelers, a line-item is included to show the total travel expenditures of all other employees not listed in the top twenty-five. In instances where more than one employee incurred the same amount of travel expenditures as one of the top twenty-five, each employee is listed. Therefore, it is possible that some agencies will have more than twenty-five employees listed. Expenditures for non-state employee travel **are not** included in this section. Accordingly, an agency's rank in Section Two may differ from its rank in Section One.

Section Four contains narratives provided by each agency summarizing the type of travel incurred. Agencies are listed alphabetically.

**STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2009-2010
TABLE OF CONTENTS**

	SECTION ONE	SECTION TWO	SECTION THREE	SECTION FOUR
SECTION ONE				
In-State, Out-Of-State, And Non-State Employee Travel Expenditures By Agency In Descending Order Of Total Spending	i-iii			
SECTION TWO				
In-State And Out-Of-State Employee Travel Expenditures By Agency In Descending Order Of Total Spending		iv - vi		
SECTION THREE				
Travel Expenditures Ranked By Agency And Top Employee Travelers			1 - 110	
SECTION FOUR				
Travel Summaries by Agencies in Alphabetical Order				111 - 132
<u>ALPHABETICAL LISTING</u>				
ACCIDENT FUND	iii	vi	86	111
ADJUTANT GENERAL'S OFFICE	ii	iv	37	111
ADMINISTRATIVE LAW COURT	iii	vi	88	111
AERONAUTICS DIVISION	iii	vi	85	111
AGRICULTURE DEPARTMENT	ii	v	49	112
AIKEN TECHNICAL COLLEGE	ii	v	52	112
ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	iii	vi	92	112
ARCHIVES AND HISTORY DEPARTMENT	iii	vi	82	112
AREA HEALTH EDUCATION CONSORTIUM	ii	v	74	129
ARTS COMMISSION	iii	vi	93	112
ATTORNEY GENERAL'S OFFICE	ii	v	50	113
BLIND COMMISSION	iii	vi	79	113
BUDGET AND CONTROL BOARD	i	iv	33	113
BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	iii	vi	103	113
CENTRAL CAROLINA TECHNICAL COLLEGE	ii	v	57	114
CLEMSON UNIVERSITY	i	iv	1	114
COASTAL CAROLINA UNIVERSITY	i	iv	13	114
COLLEGE OF CHARLESTON	i	iv	5	114
COMMERCE DEPARTMENT	ii	v	41	114
COMPTROLLER GENERAL'S OFFICE	iii	vi	107	114
CONSERVATION BANK	iii	vi	105	115
CONSUMER AFFAIRS COMMISSION	iii	vi	80	115
CORRECTIONS DEPARTMENT	iii	vi	76	115
DEAF AND BLIND SCHOOL	ii	v	63	115
DENMARK TECHNICAL COLLEGE	ii	v	48	115
DISABILITIES AND SPECIAL NEEDS DEPARTMENT	iii	vi	81	116
EDUCATION DEPARTMENT	i	iv	14	116
EDUCATION OVERSIGHT COMMITTEE	iii	vi	87	116
EDUCATIONAL TELEVISION COMMISSION	ii	v	62	116
ELECTION COMMISSION	iii	vi	89	116
EMPLOYMENT AND WORKFORCE DEPARTMENT	i	iv	6	117
ETHICS COMMISSION	iii	vi	104	117
FINANCIAL INSTITUTIONS BOARD	i	iv	30	117
FLORENCE-DARLINGTON TECHNICAL COLLEGE	ii	v	44	117
FORESTRY COMMISSION	ii	v	47	117
FRANCIS MARION UNIVERSITY	i	iv	29	118
GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE	iii	vi	90	118
GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS	i	v	39	118
GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION	i	iv	35	118
				<u>CONTINUED</u>

**STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2009-2010
TABLE OF CONTENTS**

	SECTION ONE	SECTION TWO	SECTION THREE	SECTION FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
GREENVILLE TECHNICAL COLLEGE	i	iv	18	118
HEALTH AND ENVIRONONMENTAL CONTROL DEPARTMENT	i	iv	3	119
HEALTH AND HUMAN SERVICES DEPARTMENT	i	iv	24	119
HIGHER EDUCATION COMMISSION	ii	v	56	119
HIGHER EDUCATION TUITION GRANTS COMMISSION	iii	vi	100	120
HORRY-GEORGETOWN TECHNICAL COLLEGE	i	v	43	120
HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	ii	v	55	120
HUMAN AFFAIRS COMMISSION	iii	vi	96	120
INDIGENT DEFENSE COMMISSION	ii	v	72	120
INSURANCE DEPARTMENT	ii	v	46	121
JOHN DE LA HOWE SCHOOL	iii	vi	95	121
JUDICIAL DEPARTMENT	i	iv	8	121
JUVENILE JUSTICE DEPARTMENT	iii	v	73	121
LABOR, LICENSING AND REGULATION DEPARTMENT	i	iv	7	121
LANDER UNIVERSITY	i	iv	28	122
LAW ENFORCEMENT TRAINING COUNCIL	ii	v	66	122
LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	i	iv	9	122
LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	iii	vi	108	122
LEGISLATIVE DEPARTMENT - LEGISLATIVE PRINTING, INFO AND TECH SYSTEMS	iii	vi	109	122
LEGISLATIVE DEPARTMENT - SENATE	i	iv	21	123
LIBRARY	iii	vi	75	123
LIEUTENANT GOVERNOR'S OFFICE	ii	v	70	123
LOWCOUNTRY TECHNICAL COLLEGE	ii	iv	36	123
MEDICAL UNIVERSITY OF SOUTH CAROLINA	i	iv	4	124
MENTAL HEALTH DEPARTMENT	i	iv	32	124
MIDLANDS TECHNICAL COLLEGE	i	iv	23	124
MINORITY AFFAIRS COMMISSION	iii	vi	101	124
MOTOR VEHICLES DEPARTMENT	ii	v	51	124
MUSEUM COMMISSION	iii	vi	94	125
NATURAL RESOURCES DEPARTMENT	ii	v	38	125
NORTHEASTERN TECHNICAL COLLEGE	iii	vi	78	125
ORANGEBURG-CALHOUN TECHNICAL COLLEGE	ii	v	54	125
PARKS, RECREATION AND TOURISM DEPARTMENT	i	iv	25	125
PATIENTS' COMPENSATION FUND	iii	vi	99	125
PATRIOTS POINT DEVEVELOPMENT AUTHORITY	iii	vi	84	126
PIEDMONT TECHNICAL COLLEGE	i	iv	27	126
PROBATION PAROLE AND PARDON DEPARTMENT	ii	v	69	126
PROCUREMENT REVIEW PANEL	iii	vi	110	126
PROSECUTION COORDINATION COMMISSION	ii	vi	77	127
PUBLIC SAFETY DEPARTMENT	ii	v	45	127
PUBLIC SERVICE COMMISSION	ii	v	64	127
REGULATORY STAFF OFFICE	ii	v	58	127
RETIREMENT SYSTEM INVESTMENT COMMISSION	ii	v	60	128
REVENUE AND TAXATION DEPARTMENT	i	iv	15	128
				<u>CONTINUED</u>

**STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2009-2010
TABLE OF CONTENTS**

	SECTION ONE	SECTION TWO	SECTION THREE	SECTION FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
SEA GRANT CONSORTIUM	ii	v	59	128
SECOND INJURY FUND	iii	vi	83	129
SECRETARY OF STATE'S OFFICE	iii	vi	102	129
SOCIAL SERVICES DEPARTMENT	i	iv	20	129
SOUTH CAROLINA STATE UNIVERSITY	i	iv	10	129
SPARTANBURG TECHNICAL COLLEGE	ii	v	42	130
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	ii	v	40	130
THE CITADEL	i	iv	12	130
TRANSPORTATION DEPARTMENT	i	iv	16	130
TRANSPORTATION INFRASTRUCTURE BANK	iii	vi	106	131
TREASURER'S OFFICE	iii	vi	91	131
TRI-COUNTY TECHNICAL COLLEGE	i	iv	26	131
TRIDENT TECHNICAL COLLEGE	i	iv	22	131
UNIVERSITY OF SOUTH CAROLINA	i	iv	2	131
UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	i	iv	34	131
UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	ii	v	53	131
UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	ii	v	68	131
UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	ii	v	67	131
UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	ii	v	61	131
UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	iii	vi	97	131
UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	i	iv	19	131
VOCATIONAL REHABILITATION DEPARTMENT	i	iv	17	131
WIL LOU GRAY OPPORTUNITY SCHOOL	iii	vi	98	132
WILLIAMSBURG TECHNICAL COLLEGE	ii	v	65	132
WINTHROP UNIVERSITY	i	iv	11	132
WORKER'S COMPENSATION COMMISSION	ii	v	71	132
YORK TECHNICAL COLLEGE	i	iv	31	132

SECTION ONE

**In-State, Out-Of-State, And Non-State Employee
Travel And Registration Expenditures By Agency
In Descending Order Of Total Spending**

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
1	CLEMSON UNIVERSITY	\$ 1,926,811.58	\$ 180,959.15	\$ 5,814,277.83	\$ 1,034,618.24	\$ 894,519.03	\$ 9,851,185.83
2	UNIVERSITY OF SOUTH CAROLINA	2,288,990.96	682,300.51	4,834,305.73	76,486.77	1,830,222.48	9,712,306.45
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	317,532.99	217,606.07	3,069,837.36	465,024.81	1,216,206.95	5,286,208.18
4	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	3,431,279.04	166,442.92	521,088.78	157,955.23	90,289.44	4,367,055.41
5	COLLEGE OF CHARLESTON	131,512.02	22,539.00	1,087,736.59	143,025.02	1,507,879.00	2,892,691.63
6	SOUTH CAROLINA STATE UNIVERSITY	132,079.31	24,904.50	693,835.14	138,159.50	1,621,103.22	2,610,081.67
7	LABOR, LICENSING, AND REGULATION DEPARTMENT	952,318.21	18,602.15	133,246.30	20,618.00	443,779.61	1,568,564.27
8	EDUCATION DEPARTMENT	428,324.66	37,169.00	267,985.46	50,452.24	621,102.98	1,405,034.34
9	EMPLOYMENT AND WORKFORCE DEPARTMENT	954,021.24	52,125.96	143,658.77	20,989.14	44,229.10	1,215,024.21
10	JUDICIAL DEPARTMENT	962,165.56	1,131.00	47,787.65	12,878.50	50,167.25	1,074,129.96
11	COASTAL CAROLINA UNIVERSITY	100,921.96	32,808.00	552,351.45	115,240.72	267,191.29	1,068,513.42
12	LEGISLATIVE DEPARTMENT-HOUSE OF REPRESENTATIVES	980,133.70	1,080.00	22,151.52	3,980.00	1,855.67	1,009,200.89
13	WINTHROP UNIVERSITY	216,900.57	2,906.50	598,742.27	30,842.00	122,952.51	972,343.85
14	THE CITADEL	111,675.03	22,821.74	594,241.95	82,466.49	65,472.52	876,677.73
15	GREENVILLE TECHNICAL COLLEGE	145,248.65	21,900.50	288,147.59	103,670.50	174,907.41	733,874.65
16	REVENUE AND TAXATION DEPARTMENT	400,392.92	47,487.50	219,096.96	8,212.00	11,891.67	687,081.05
17	TRANSPORTATION DEPARTMENT	107,600.59	411,169.40	60,210.86	9,344.00	79,981.21	668,306.06
18	SOCIAL SERVICES DEPARTMENT	403,353.91	19,278.00	76,358.58	7,262.00	95,132.64	601,385.13
19	UNIVERSITY OF SOUTH CAROLINA-UPSTATE CAMPUS	240,397.94	50,103.38	242,343.09	416.84	67,175.80	600,437.05
20	VOCATIONAL REHABILITATION DEPARTMENT	472,320.22	53,535.95	30,050.46	11,079.00	13,366.03	580,351.66
21	BUDGET AND CONTROL BOARD	115,970.22	71,880.66	65,623.03	24,805.30	296,199.06	574,478.27
22	FRANCIS MARION UNIVERSITY	69,064.95	13,332.94	199,017.18	45,489.16	138,041.57	464,945.80
23	MIDLANDS TECHNICAL COLLEGE	148,411.75	44,894.00	158,782.98	51,951.02	40,868.67	444,908.42
24	LEGISLATIVE DEPARTMENT-SENATE	418,982.23	3,503.00	9,476.90	2,765.00	7,529.15	442,256.28
25	TRIDENT TECHNICAL COLLEGE	142,929.00	87,947.00	132,914.00	56,855.00	18,271.00	438,916.00
26	PARKS, RECREATION AND TOURISM DEPARTMENT	213,123.84	22,327.00	131,309.38	19,811.00	34,220.81	420,792.03
27	HEALTH AND HUMAN SERVICES DEPARTMENT	348,380.55	11,081.95	23,176.26	6,881.00	21,694.31	411,214.07
28	LANDER UNIVERSITY	95,276.35	28,089.93	152,110.58	55,636.80	68,519.36	399,633.02
29	MENTAL HEALTH DEPARTMENT	264,000.11	18,477.98	2,913.44	2,480.00	84,225.84	372,097.37
30	TRI-COUNTY TECHNICAL COLLEGE	101,336.81	23,025.47	151,482.48	63,200.00	5,923.11	344,967.87
31	PIEDMONT TECHNICAL COLLEGE	150,785.83	46,167.51	89,789.50	49,813.51	7,710.27	344,266.62
32	FINANCIAL INSTITUTIONS BOARD	297,141.84	2,300.00	6,078.98	750.00	6,124.54	312,395.36
33	UNIVERSITY OF SOUTH CAROLINA-AIKEN CAMPUS	122,889.93	39,210.64	96,289.42	200.00	42,485.46	301,075.45
34	YORK TECHNICAL COLLEGE	135,987.12	11,203.92	106,985.34	41,580.69	2,802.83	298,559.90
35	HORRY-GEORGETOWN TECHNICAL COLLEGE	130,661.76	12,769.74	26,458.30	9,150.50	94,502.77	273,543.07
36	GOVERNOR'S OFFICE-STATE LAW ENFORCEMENT DIVISION	39,296.71	12,094.00	139,109.74	62,037.00	6,460.40	258,997.85
37	GOVERNOR'S OFFICE-EXECUTIVE POLICY AND PROGRAMS	126,658.56	5,527.00	43,168.16	17,982.00	57,555.55	250,891.27

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
38	LOWCOUNTRY TECHNICAL COLLEGE	\$ 129,990.08	\$ 5,401.32	\$ 91,765.02	\$ 19,814.00	\$ 2,774.80	\$ 249,745.22
39	FLORENCE-DARLINGTON TECHNICAL COLLEGE	49,232.25	14,270.55	75,364.59	23,449.00	82,130.84	244,447.23
40	COMMERCE DEPARTMENT	47,215.84	13,687.30	113,069.74	17,291.43	46,355.19	237,619.50
41	ADJUTANT GENERAL'S OFFICE	44,823.00	10,982.00	148,877.34	8,105.25	11,117.93	223,905.52
42	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	132,299.45	11,128.00	43,729.53	5,669.00	24,169.47	216,995.45
43	NATURAL RESOURCES DEPARTMENT	94,437.86	25,009.91	70,232.88	16,951.75	7,894.19	214,526.59
44	DEAF AND BLIND SCHOOL	51,117.16	2,677.00	7,368.76	500.00	136,309.00	197,971.92
45	SPARTANBURG TECHNICAL COLLEGE	58,878.00	22,281.61	83,504.53	21,182.00	11,035.17	196,881.31
46	PUBLIC SAFETY DEPARTMENT	60,328.46	15,567.00	60,285.08	21,179.00	22,460.43	179,819.97
47	AIKEN TECHNICAL COLLEGE	47,442.66	23,073.13	42,727.03	16,581.54	39,797.26	169,621.62
48	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	44,969.15	18,866.50	45,861.22	13,053.50	39,698.35	162,448.72
49	INSURANCE DEPARTMENT	73,540.77	3,195.00	71,541.88	5,194.00	7,173.45	160,645.10
50	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	38,970.23	16,824.34	44,039.58	13,977.00	45,920.03	159,731.18
51	FORESTRY COMMISSION	86,827.91	7,480.00	50,684.21	6,877.00	6,947.86	158,816.98
52	AGRICULTURE DEPARTMENT	78,929.98	1,581.50	51,494.08	6,227.40	18,874.57	157,107.53
53	SEA GRANT CONSORTIUM	15,310.21	4,642.00	66,653.27	8,589.00	58,871.98	154,066.46
54	UNIVERSITY OF SOUTH CAROLINA-BEAUFORT CAMPUS	86,570.09	6,468.50	31,895.33	2,052.93	24,057.69	151,044.54
55	ATTORNEY GENERAL'S OFFICE	72,796.22	6,504.00	48,105.36	6,683.00	13,430.83	147,519.41
56	DENMARK TECHNICAL COLLEGE	26,611.06	11,176.00	85,663.82	21,521.00	0.00	144,971.88
57	HIGHER EDUCATION COMMISSION	62,554.48	2,463.00	30,646.50	10,940.00	28,570.74	135,174.72
58	MOTOR VEHICLES DEPARTMENT	82,372.36	39,517.00	11,037.11	1,049.00	0.00	133,975.47
59	RETIREMENT SYSTEM INVESTMENT COMMISSION	9,651.88	5,700.85	72,273.47	6,552.50	22,937.72	117,116.42
60	CENTRAL CAROLINA TECHNICAL COLLEGE	34,010.51	14,818.00	33,347.05	20,155.50	13,959.12	116,290.18
61	REGULATORY STAFF OFFICE	38,078.38	8,504.15	37,837.44	15,719.00	391.83	100,530.80
62	PROBATION PAROLE AND PARDON DEPARTMENT	48,937.94	1,663.00	0.00	0.00	49,335.93	99,936.87
63	EDUCATIONAL TELEVISION COMMISSION	42,078.32	8,805.39	29,845.15	3,142.00	8,228.29	92,099.15
64	UNIVERSITY OF SOUTH CAROLINA-SUMTER CAMPUS	29,750.27	8,585.00	49,275.56	2,017.00	1,599.18	91,227.01
65	PUBLIC SERVICE COMMISSION	9,062.09	2,798.00	34,453.52	12,893.00	4,797.80	64,004.41
66	AREA HEALTH EDUCATION CONSORTIUM	23,833.15	5,050.00	9,664.51	30.00	20,674.48	59,252.14
67	UNIVERSITY OF SOUTH CAROLINA-SALKEHATCHIE CAMPUS	33,583.62	5,850.00	13,497.91	0.00	5,119.07	58,050.60
68	WILLIAMSBURG TECHNICAL COLLEGE	36,536.39	4,160.00	12,593.96	3,620.00	0.00	56,910.35
69	LAW ENFORCEMENT TRAINING COUNCIL	26,628.64	12,571.00	11,065.30	5,613.00	491.74	56,369.68
70	UNIVERSITY OF SOUTH CAROLINA-LANCASTER CAMPUS	24,554.12	7,796.00	19,040.81	60.00	4,197.11	55,648.04
71	LIEUTENANT GOVERNOR'S OFFICE	13,463.01	3,066.00	30,593.79	2,802.00	2,984.53	52,909.33
72	PROSECUTION COORDINATION COMMISSION	24,562.49	1,480.00	6,452.20	1,250.00	18,417.80	52,162.49
73	INDIGENT DEFENSE COMMISSION	27,809.46	176.00	15,997.13	838.00	6,514.08	51,334.67
74	WORKER'S COMPENSATION COMMISSION	45,488.22	2,549.00	1,024.29	0.00	0.00	49,061.51

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
75	NORTHEASTERN TECHNICAL COLLEGE	\$ 20,772.18	\$ 845.00	\$ 7,595.40	\$ 700.00	\$ 18,940.21	\$ 48,852.79
76	ARCHIVES AND HISTORY DEPARTMENT	8,099.72	3,378.00	9,784.25	5,953.00	19,688.41	46,903.38
77	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	21,827.60	3,596.59	1,690.67	277.00	18,123.36	45,515.22
78	JUVENILE JUSTICE DEPARTMENT	23,491.96	4,836.00	8,685.24	3,637.00	2,274.05	42,924.25
79	LIBRARY	1,906.03	7,381.00	23,768.56	4,727.00	2,389.89	40,172.48
80	CORRECTIONS DEPARTMENT	24,170.67	7,229.77	4,304.55	929.00	1,520.42	38,154.41
81	ELECTION COMMISSION	1,526.82	50.00	5,393.68	2,332.00	27,982.60	37,285.10
82	BLIND COMMISSION	6,661.63	7,817.00	10,190.66	4,030.00	5,812.66	34,511.95
83	EDUCATION OVERSIGHT COMMITTEE	10,448.97	80.00	583.31	0.00	19,909.41	31,021.69
84	PATRIOTS POINT DEVELOPMENT AUTHORITY	6,150.52	15.00	13,169.82	1,440.00	8,322.73	29,098.07
85	CONSUMER AFFAIRS COMMISSION	5,189.35	1,178.00	20,726.03	1,217.00	470.43	28,780.81
86	AERONAUTICS DIVISION	3,895.08	1,044.00	7,559.87	7,024.00	5,920.86	25,443.81
87	WIL LOU GRAY OPPORTUNITY SCHOOL	3,239.68	1,806.00	0.00	0.00	20,085.95	25,131.63
88	SECOND INJURY FUND	21,543.57	1,643.00	0.00	0.00	0.00	23,186.57
89	ARTS COMMISSION	3,097.86	1,316.00	2,458.95	0.00	11,712.33	18,585.14
90	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	1,904.83	739.00	5,144.30	450.00	7,531.17	15,769.30
91	MINORITY AFFAIRS COMMISSION	1,354.21	93.00	988.59	550.00	10,428.31	13,414.11
92	ACCIDENT FUND	3,623.36	1,540.00	4,969.77	1,456.00	0.00	11,589.13
93	ADMINISTRATIVE LAW COURT	10,547.30	0.00	0.00	0.00	0.00	10,547.30
94	GOVERNOR'S OFFICE-EXECUTIVE CONTROL OF STATE	1,924.72	270.00	4,180.48	2,309.00	844.59	9,528.79
95	TREASURER'S OFFICE	2,561.85	770.00	2,639.41	2,303.96	0.00	8,275.22
96	MUSEUM COMMISSION	2,064.01	1,136.00	2,949.19	510.00	1,016.93	7,676.13
97	HUMAN AFFAIRS COMMISSION	220.90	73.00	5,233.15	0.00	866.07	6,393.12
98	JOHN DE LA HOWE SCHOOL	1,811.70	4,318.00	0.00	0.00	0.00	6,129.70
99	PATIENTS' COMPENSATION FUND	4,576.36	0.00	0.00	0.00	1,328.95	5,905.31
100	UNIVERSITY OF SOUTH CAROLINA-UNION CAMPUS	3,850.00	450.00	920.45	0.00	90.00	5,310.45
101	ETHICS COMMISSION	1,380.86	106.00	0.00	50.00	3,744.61	5,281.47
102	HIGHER EDUCATION TUITION GRANT COMMISSION	3,860.71	218.00	0.00	0.00	486.29	4,565.00
103	SECRETARY OF STATE'S OFFICE	472.17	1,147.00	404.70	336.00	0.00	2,359.87
104	BUDGET AND CONTROL BOARD-STATE AUDITOR'S OFFICE	835.82	735.00	0.00	0.00	0.00	1,570.82
105	CONSERVATION BANK	1,303.91	159.00	0.00	0.00	0.00	1,462.91
106	TRANSPORTATION INFRASTRUCTURE BANK	0.00	0.00	1,454.98	0.00	0.00	1,454.98
107	LEGISLATIVE DEPARTMENT-LEG AUDIT COUNCIL	497.57	0.00	0.00	0.00	528.07	1,025.64
108	PROCUREMENT REVIEW PANEL	112.00	0.00	0.00	0.00	767.75	879.75
109	COMPTROLLER GENERAL'S OFFICE	0.00	611.00	0.00	0.00	0.00	611.00
110	LEGISLATIVE DEPARTMENT-LEG PRINTING,INFO AND TECH SYSTEMS	0.00	0.00	264.66	0.00	0.00	264.66
TOTALS		\$ 19,683,048.25	\$ 2,931,652.38	\$ 22,628,709.63	\$ 3,365,918.74	\$ 11,130,585.02	\$ 59,739,914.02

SECTION TWO

**In-State and Out-Of-State
Travel And Registration Expenditures By Agency
In Descending Order Of Total Spending**

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY AND TOP EMPLOYEE TRAVELERS
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2010

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY	\$ 1,926,811.58	\$ 180,959.15	\$ 5,814,277.83	\$ 1,034,618.24	\$ 8,956,666.80
2	UNIVERSITY OF SOUTH CAROLINA	2,288,990.96	682,300.51	4,834,305.73	76,486.77	7,882,083.97
3	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	3,431,279.04	166,442.92	521,088.78	157,955.23	4,276,765.97
4	MEDICAL UNIVERSITY OF SOUTH CAROLINA	317,532.99	217,606.07	3,069,837.36	465,024.81	4,070,001.23
5	COLLEGE OF CHARLESTON	131,512.02	22,539.00	1,087,736.59	143,025.02	1,384,812.63
6	EMPLOYMENT AND WORKFORCE DEPARTMENT	954,021.24	52,125.96	143,658.77	20,989.14	1,170,795.11
7	LABOR, LICENSING, AND REGULATION DEPARTMENT	952,318.21	18,602.15	133,246.30	20,618.00	1,124,784.66
8	JUDICIAL DEPARTMENT	962,165.56	1,131.00	47,787.65	12,878.50	1,023,962.71
9	LEGISLATIVE DEPARTMENT-HOUSE OF REPRESENTATIVES	980,133.70	1,080.00	22,151.52	3,980.00	1,007,345.22
10	SOUTH CAROLINA STATE UNIVERSITY	132,079.31	24,904.50	693,835.14	138,159.50	988,978.45
11	WINTHROP UNIVERSITY	216,900.57	2,906.50	598,742.27	30,842.00	849,391.34
12	THE CITADEL	111,675.03	22,821.74	594,241.95	82,466.49	811,205.21
13	COASTAL CAROLINA UNIVERSITY	100,921.96	32,808.00	552,351.45	115,240.72	801,322.13
14	EDUCATION DEPARTMENT	428,324.66	37,169.00	267,985.46	50,452.24	783,931.36
15	REVENUE AND TAXATION DEPARTMENT	400,392.92	47,487.50	219,096.96	8,212.00	675,189.38
16	TRANSPORTATION DEPARTMENT	107,600.59	411,169.40	60,210.86	9,344.00	588,324.85
17	VOCATIONAL REHABILITATION DEPARTMENT	472,320.22	53,535.95	30,050.46	11,079.00	566,985.63
18	GREENVILLE TECHNICAL COLLEGE	145,248.65	21,900.50	288,147.59	103,670.50	558,967.24
19	UNIVERSITY OF SOUTH CAROLINA-UPSTATE CAMPUS	240,397.94	50,103.38	242,343.09	416.84	533,261.25
20	SOCIAL SERVICES DEPARTMENT	403,353.91	19,278.00	76,358.58	7,262.00	506,252.49
21	LEGISLATIVE DEPARTMENT-SENATE	418,982.23	3,503.00	9,476.90	2,765.00	434,727.13
22	TRIDENT TECHNICAL COLLEGE	142,929.00	87,947.00	132,914.00	56,855.00	420,645.00
23	MIDLANDS TECHNICAL COLLEGE	148,411.75	44,894.00	158,782.98	51,951.02	404,039.75
24	HEALTH AND HUMAN SERVICES DEPARTMENT	348,380.55	11,081.95	23,176.26	6,881.00	389,519.76
25	PARKS, RECREATION AND TOURISM DEPARTMENT	213,123.84	22,327.00	131,309.38	19,811.00	386,571.22
26	TRI-COUNTY TECHNICAL COLLEGE	101,336.81	23,025.47	151,482.48	63,200.00	339,044.76
27	PIEDMONT TECHNICAL COLLEGE	150,785.83	46,167.51	89,789.50	49,813.51	336,556.35
28	LANDER UNIVERSITY	95,276.35	28,089.93	152,110.58	55,636.80	331,113.66
29	FRANCIS MARION UNIVERSITY	69,064.95	13,332.94	199,017.18	45,489.16	326,904.23
30	FINANCIAL INSTITUTIONS BOARD	297,141.84	2,300.00	6,078.98	750.00	306,270.82
31	YORK TECHNICAL COLLEGE	135,987.12	11,203.92	106,985.34	41,580.69	295,757.07
32	MENTAL HEALTH DEPARTMENT	264,000.11	18,477.98	2,913.44	2,480.00	287,871.53
33	BUDGET AND CONTROL BOARD	115,970.22	71,880.66	65,623.03	24,805.30	278,279.21
34	UNIVERSITY OF SOUTH CAROLINA-AIKEN CAMPUS	122,889.93	39,210.64	96,289.42	200.00	258,589.99
35	GOVERNOR'S OFFICE-STATE LAW ENFORCEMENT DIVISION	39,296.71	12,094.00	139,109.74	62,037.00	252,537.45
36	LOWCOUNTRY TECHNICAL COLLEGE	129,990.08	5,401.32	91,765.02	19,814.00	246,970.42
37	ADJUTANT GENERAL'S OFFICE	44,823.00	10,982.00	148,877.34	8,105.25	212,787.59

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY AND TOP EMPLOYEE TRAVELERS
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2010

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
38	NATURAL RESOURCES DEPARTMENT	\$ 94,437.86	\$ 25,009.91	\$ 70,232.88	\$ 16,951.75	\$ 206,632.40
39	GOVERNOR'S OFFICE-EXECUTIVE POLICY AND PROGRAMS	126,658.56	5,527.00	43,168.16	17,982.00	193,335.72
40	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	132,299.45	11,128.00	43,729.53	5,669.00	192,825.98
41	COMMERCE DEPARTMENT	47,215.84	13,687.30	113,069.74	17,291.43	191,264.31
42	SPARTANBURG TECHNICAL COLLEGE	58,878.00	22,281.61	83,504.53	21,182.00	185,846.14
43	HORRY-GEORGETOWN TECHNICAL COLLEGE	130,661.76	12,769.74	26,458.30	9,150.50	179,040.30
44	FLORENCE-DARLINGTON TECHNICAL COLLEGE	49,232.25	14,270.55	75,364.59	23,449.00	162,316.39
45	PUBLIC SAFETY DEPARTMENT	60,328.46	15,567.00	60,285.08	21,179.00	157,359.54
46	INSURANCE DEPARTMENT	73,540.77	3,195.00	71,541.88	5,194.00	153,471.65
47	FORESTRY COMMISSION	86,827.91	7,480.00	50,684.21	6,877.00	151,869.12
48	DENMARK TECHNICAL COLLEGE	26,611.06	11,176.00	85,663.82	21,521.00	144,971.88
49	AGRICULTURE DEPARTMENT	78,929.98	1,581.50	51,494.08	6,227.40	138,232.96
50	ATTORNEY GENERAL'S OFFICE	72,796.22	6,504.00	48,105.36	6,683.00	134,088.58
51	MOTOR VEHICLES DEPARTMENT	82,372.36	39,517.00	11,037.11	1,049.00	133,975.47
52	AIKEN TECHNICAL COLLEGE	47,442.66	23,073.13	42,727.03	16,581.54	129,824.36
53	UNIVERSITY OF SOUTH CAROLINA-BEAUFORT CAMPUS	86,570.09	6,468.50	31,895.33	2,052.93	126,986.85
54	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	44,969.15	18,866.50	45,861.22	13,053.50	122,750.37
55	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	38,970.23	16,824.34	44,039.58	13,977.00	113,811.15
56	HIGHER EDUCATION COMMISSION	62,554.48	2,463.00	30,646.50	10,940.00	106,603.98
57	CENTRAL CAROLINA TECHNICAL COLLEGE	34,010.51	14,818.00	33,347.05	20,155.50	102,331.06
58	REGULATORY STAFF OFFICE	38,078.38	8,504.15	37,837.44	15,719.00	100,138.97
59	SEA GRANT CONSORTIUM	15,310.21	4,642.00	66,653.27	8,589.00	95,194.48
60	RETIREMENT SYSTEM INVESTMENT COMMISSION	9,651.88	5,700.85	72,273.47	6,552.50	94,178.70
61	UNIVERSITY OF SOUTH CAROLINA-SUMTER CAMPUS	29,750.27	8,585.00	49,275.56	2,017.00	89,627.83
62	EDUCATIONAL TELEVISION COMMISSION	42,078.32	8,805.39	29,845.15	3,142.00	83,870.86
63	DEAF AND BLIND SCHOOL	51,117.16	2,677.00	7,368.76	500.00	61,662.92
64	PUBLIC SERVICE COMMISSION	9,062.09	2,798.00	34,453.52	12,893.00	59,206.61
65	WILLIAMSBURG TECHNICAL COLLEGE	36,536.39	4,160.00	12,593.96	3,620.00	56,910.35
66	LAW ENFORCEMENT TRAINING COUNCIL	26,628.64	12,571.00	11,065.30	5,613.00	55,877.94
67	UNIVERSITY OF SOUTH CAROLINA-SALKEHATCHIE CAMPUS	33,583.62	5,850.00	13,497.91	0.00	52,931.53
68	UNIVERSITY OF SOUTH CAROLINA-LANCASTER CAMPUS	24,554.12	7,796.00	19,040.81	60.00	51,450.93
69	PROBATION PAROLE AND PARDON DEPARTMENT	48,937.94	1,663.00	0.00	0.00	50,600.94
70	LIEUTENANT GOVERNOR'S OFFICE	13,463.01	3,066.00	30,593.79	2,802.00	49,924.80
71	WORKER'S COMPENSATION COMMISSION	45,488.22	2,549.00	1,024.29	0.00	49,061.51
72	INDIGENT DEFENSE COMMISSION	27,809.46	176.00	15,997.13	838.00	44,820.59
73	JUVENILE JUSTICE DEPARTMENT	23,491.96	4,836.00	8,685.24	3,637.00	40,650.20
74	AREA HEALTH EDUCATION CONSORTIUM	23,833.15	5,050.00	9,664.51	30.00	38,577.66

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY AND TOP EMPLOYEE TRAVELERS
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2010

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
75	LIBRARY	\$ 1,906.03	\$ 7,381.00	\$ 23,768.56	\$ 4,727.00	\$ 37,782.59
76	CORRECTIONS DEPARTMENT	24,170.67	7,229.77	4,304.55	929.00	36,633.99
77	PROSECUTION COORDINATION COMMISSION	24,562.49	1,480.00	6,452.20	1,250.00	33,744.69
78	NORTHEASTERN TECHNICAL COLLEGE	20,772.18	845.00	7,595.40	700.00	29,912.58
79	BLIND COMMISSION	6,661.63	7,817.00	10,190.66	4,030.00	28,699.29
80	CONSUMER AFFAIRS COMMISSION	5,189.35	1,178.00	20,726.03	1,217.00	28,310.38
81	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	21,827.60	3,596.59	1,690.67	277.00	27,391.86
82	ARCHIVES AND HISTORY DEPARTMENT	8,099.72	3,378.00	9,784.25	5,953.00	27,214.97
83	SECOND INJURY FUND	21,543.57	1,643.00	0.00	0.00	23,186.57
84	PATRIOTS POINT DEVELOPMENT AUTHORITY	6,150.52	15.00	13,169.82	1,440.00	20,775.34
85	AERONAUTICS DIVISION	3,895.08	1,044.00	7,559.87	7,024.00	19,522.95
86	ACCIDENT FUND	3,623.36	1,540.00	4,969.77	1,456.00	11,589.13
87	EDUCATION OVERSIGHT COMMITTEE	10,448.97	80.00	583.31	0.00	11,112.28
88	ADMINISTRATIVE LAW COURT	10,547.30	0.00	0.00	0.00	10,547.30
89	ELECTION COMMISSION	1,526.82	50.00	5,393.68	2,332.00	9,302.50
90	GOVERNOR'S OFFICE-EXECUTIVE CONTROL OF STATE	1,924.72	270.00	4,180.48	2,309.00	8,684.20
91	TREASURER'S OFFICE	2,561.85	770.00	2,639.41	2,303.96	8,275.22
92	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	1,904.83	739.00	5,144.30	450.00	8,238.13
93	ARTS COMMISSION	3,097.86	1,316.00	2,458.95	0.00	6,872.81
94	MUSEUM COMMISSION	2,064.01	1,136.00	2,949.19	510.00	6,659.20
95	JOHN DE LA HOWE SCHOOL	1,811.70	4,318.00	0.00	0.00	6,129.70
96	HUMAN AFFAIRS COMMISSION	220.90	73.00	5,233.15	0.00	5,527.05
97	UNIVERSITY OF SOUTH CAROLINA-UNION CAMPUS	3,850.00	450.00	920.45	0.00	5,220.45
98	WIL LOU GRAY OPPORTUNITY SCHOOL	3,239.68	1,806.00	0.00	0.00	5,045.68
99	PATIENTS' COMPENSATION FUND	4,576.36	0.00	0.00	0.00	4,576.36
100	HIGHER EDUCATION TUITION GRANT COMMISSION	3,860.71	218.00	0.00	0.00	4,078.71
101	MINORITY AFFAIRS COMMISSION	1,354.21	93.00	988.59	550.00	2,985.80
102	SECRETARY OF STATE'S OFFICE	472.17	1,147.00	404.70	336.00	2,359.87
103	BUDGET AND CONTROL BOARD-STATE AUDITOR'S OFFICE	835.82	735.00	0.00	0.00	1,570.82
104	ETHICS COMMISSION	1,380.86	106.00	0.00	50.00	1,536.86
105	CONSERVATION BANK	1,303.91	159.00	0.00	0.00	1,462.91
106	TRANSPORTATION INFRASTRUCTURE BANK	0.00	0.00	1,454.98	0.00	1,454.98
107	COMPTROLLER GENERAL'S OFFICE	0.00	611.00	0.00	0.00	611.00
108	LEGISLATIVE DEPARTMENT-LEG AUDIT COUNCIL	497.57	0.00	0.00	0.00	497.57
109	LEGISLATIVE DEPARTMENT-LEG PRINTING,INFO AND TECH SYSTEMS	0.00	0.00	264.66	0.00	264.66
110	PROCUREMENT REVIEW PANEL	112.00	0.00	0.00	0.00	112.00
TOTALS		\$ 19,683,048.25	\$ 2,931,652.38	\$ 22,628,709.63	\$ 3,365,918.74	\$ 48,609,329.00

SECTION THREE

**Travel And Registration Expenditures
Ranked By Agency And Top Employee Travelers**

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: \$ 8,956,666.80

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSHUA M POSTORINO	ASSISTANT ATHLETIC COACH	\$ 31.70	\$ 0.00	\$ 42,031.06	\$ 160.00	\$ 42,222.76
2	FRANKLIN J SMITH	ATHLETIC COACH	978.33	0.00	36,812.58	0.00	37,790.91
3	MIGUEL F LARSEN	PROFESSOR	0.00	0.00	34,271.19	375.00	34,646.19
4	SEBASTIEN GOASGUEN	PROFESSOR	0.00	0.00	30,536.95	1,405.35	31,942.30
5	XIAOBO HU	PROFESSOR	2,624.61	30.00	27,916.09	50.00	30,620.70
6	THOMAS ROLAND KURFESS	ENDOWED CHAIR	327.01	0.00	27,110.73	1,859.50	29,297.24
7	SANDRA C SMITH	RESEARCH ASSOCIATE AND TEACHING	184.50	0.00	26,529.78	1,580.00	28,294.28
8	STEPHEN J KLAINE	PROFESSOR	165.60	0.00	26,356.29	1,667.25	28,189.14
9	TERRY M CASH	ASSOCIATE DIRECTOR NATIONAL DR	500.83	0.00	27,180.78	0.00	27,681.61
10	ANAND K GRAMOPADHYE	DEPARTMENT CHAIR/ PROFESSOR	5,216.32	0.00	19,416.72	2,806.50	27,439.54
11	GREGORY L REIGHARD	PROFESSOR	591.72	20.00	21,067.74	4,162.94	25,842.40
12	TODD D DAVIS	ASSOCIATE PROFESSOR	12,769.23	0.00	12,065.90	350.00	25,185.13
13	JULIE MARTIN TRENOR	ASSOCIATE PROFESSOR	0.00	0.00	23,184.43	1,675.00	24,859.43
14	JOHN M BALLATO	PROFESSOR	0.00	0.00	22,597.01	2,030.00	24,627.01
15	YA-PING SUN	NAMED PROFESSOR	0.00	0.00	24,267.19	280.00	24,547.19
16	LOUJEANIA WILLIAMS BOST	DIRECTOR OF PROGRAM MANAGEMENT	0.00	0.00	23,580.62	605.00	24,185.62
17	HAI YING SHEN	ASSOCIATE PROFESSOR	0.00	0.00	16,867.83	5,809.70	22,677.53
18	MARK A MCKNEW	PROFESSOR	0.00	0.00	21,836.08	549.00	22,385.08
19	TERRY M TRITT	ALUMNI DISTINGUISHED PROFESSOR	0.00	0.00	19,509.52	2,747.12	22,256.64
20	ROBERT THOMAS GEOLAS	ACADEMIC PROGRAM DIRECTOR	1,504.74	0.00	18,045.65	2,397.50	21,947.89
21	GEORGE D SIMS	LIVESTOCK CONTROL OFFICER II	21,086.68	0.00	362.46	0.00	21,449.14
22	JAMES MICHAEL PEPIN	CHIEF TECHNOLOGY OFFICER	468.78	95.00	17,419.11	3,420.00	21,402.89
23	JOHN W KELLY	VICE PRESIDENT FOR PUBLIC SERVICE	19,752.32	395.00	699.74	230.00	21,077.06
24	EDWARD R COLLINS JR	ASSOCIATE DEAN	1,093.29	0.00	9,960.28	9,817.00	20,870.57
25	SERJI N AMIRKHANIAN	ALUMNI PROFESSOR	1,923.78	0.00	19,204.88	-400.00	20,728.66
TRAVEL FOR OTHER EMPLOYEES			1,857,592.14	180,419.15	5,265,447.22	991,041.38	8,294,499.89
TOTAL TRAVEL			\$ 1,926,811.58	\$ 180,959.15	\$ 5,814,277.83	\$ 1,034,618.24	\$ 8,956,666.80

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 2
AGENCY TOTAL: \$ 7,882,083.97

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ADRIANA CHACON	PROGRAM COORDINATOR II	\$ 0.00	\$ 0.00	\$ 49,990.98	\$ 0.00	\$ 49,990.98
2	RICHARD H HARRILL	RESEARCH ASSOCIATE	1,767.51	320.00	30,993.15	2,558.19	35,638.85
3	FRANK AVIGNONE III	CAROLINA ENDOWED CHAIR	1,577.23	537.82	25,756.88	2,285.15	30,157.08
4	WHIEJONG M HAN	CLINICAL ASSOC PROFESSOR	0.00	0.00	28,386.53	0.00	28,386.53
5	ROGER A DOUGAL	PROFESSOR	5,981.04	804.37	18,738.19	773.16	26,296.76
6	DAWN M STALEY	ATHLETIC COACH	33.00	0.00	25,855.50	0.00	25,888.50
7	BRIAN BENICEWICZ	PROFESSOR	2,949.76	2,320.00	20,338.35	0.00	25,608.11
8	GEOFFREY P ALPERT	PROFESSOR	120.00	120.00	24,165.81	0.00	24,405.81
9	KENNETH REIFSNIDER	PROFESSOR	4,140.90	1,910.00	16,766.41	1,512.29	24,329.60
10	ANTHONY BOCCANFUSO	ACADEMIC PRGM DIRECTOR	1,289.18	975.00	20,922.00	0.00	23,186.18
11	DANIELLE FOSTER	STUDENT SVCS MANAGER I	177.56	0.00	22,734.61	0.00	22,912.17
12	CHADEN DJALALI	DEPARTMENT CHAIR	4,535.42	1,110.00	16,961.33	300.00	22,906.75
13	LISA A BOYER	ATHLETIC COACH	257.00	0.00	22,167.06	0.00	22,424.06
14	RALPH E WHITE	PROFESSOR	8,732.78	2,005.00	11,451.73	0.00	22,189.51
15	MICHAEL BOYNTON JR	ATHLETIC COACH	19.00	0.00	22,021.67	0.00	22,040.67
16	ASIF W KHAN	PROFESSOR	2,772.72	818.95	16,784.41	1,593.84	21,969.92
17	JOHN S BECKHAM	DIRECTOR OF FEDERAL RELATIONS	19,639.21	295.00	1,228.96	0.00	21,163.17
18	DOUGLAS WOODWARD	PROFESSOR	9,091.24	1,345.00	10,527.62	0.00	20,963.86
19	NIKKI K MCCRAY	ATHLETIC COACH	572.75	0.00	19,349.35	0.00	19,922.10
20	CURTIS A FRYE	ATHLETIC COACH	36.57	0.00	19,434.82	0.00	19,471.39
21	CYPHEUS L BUNTON	ATHLETIC COACH	0.00	0.00	19,240.31	0.00	19,240.31
22	GIL H CHOI	ASSOCIATE PROFESSOR	0.00	0.00	18,944.28	0.00	18,944.28
23	BENJAMIN SOMERA JR	ATHLETIC COACH	900.18	335.00	17,514.57	0.00	18,749.75
24	MARK P CALVI	ATHLETIC COACH	526.41	0.00	18,220.88	0.00	18,747.29
25	IULIAN C BANDAC	POST DOC	0.00	0.00	17,828.82	0.00	17,828.82
TRAVEL FOR OTHER EMPLOYEES			2,223,871.50	669,404.37	4,317,981.51	67,464.14	7,278,721.52
TOTAL TRAVEL			\$ 2,288,990.96	\$ 682,300.51	\$ 4,834,305.73	\$ 76,486.77	\$ 7,882,083.97

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT

AGENCY RANK: 3

AGENCY TOTAL: \$ 4,276,765.97

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARY PATRICIA SCAFIDI	NURSE ADMINISTRATOR/MANAGER I	\$ 15,036.07	\$ 0.00	\$ 3,245.70	\$ 0.00	\$ 18,281.77
2	PETE L CANDELARIA	OCCUPATIONAL THERAPIST	17,428.84	0.00	0.00	0.00	17,428.84
3	WANDA ARLENE HUNTER-ALFORD	NURSE ADMINISTRATOR/MANAGER I	16,192.31	0.00	887.80	0.00	17,080.11
4	DONNA S CARTER	NURSE ADMINISTRATOR/MANAGER I	13,656.67	0.00	2,540.70	0.00	16,197.37
5	CHRIS W SAMPLE	PHYS THERAPIST	15,893.83	0.00	0.00	0.00	15,893.83
6	KATHLEEN A CAPPELLUTI	NURSE ADMINISTRATOR/MANAGER I	11,662.69	0.00	3,320.29	0.00	14,982.98
7	ALLEN HARVEY MCCOY	REGISTERED NURSE I	14,687.68	0.00	0.00	0.00	14,687.68
8	MICHAEL G JOHNSON	PHYSICAL THERAPIST	14,096.60	0.00	0.00	0.00	14,096.60
9	TRACY JONES WORLEY	NURSE ADMINISTRATOR/MANAGER I	13,138.41	15.00	0.00	0.00	13,153.41
10	FREDERICK C MULLIS	INVESTIGATOR IV	12,571.91	44.00	0.00	0.00	12,615.91
11	IDA L DANIELS	MEDICAL ASSISTANT TECHN II	12,079.81	0.00	0.00	0.00	12,079.81
12	CAROLYN O LEE	REGISTERED NURSE I	11,518.58	0.00	0.00	0.00	11,518.58
13	DORENDA F MIMS	REGISTERED NURSE I	11,413.07	0.00	0.00	0.00	11,413.07
14	JERRY C BAUMGARDNER	PHARMACIST	9,972.92	15.00	964.12	300.00	11,252.04
15	ELIE MACARON JR	ARCH/DESIGN ENGINEER	10,938.25	0.00	0.00	0.00	10,938.25
16	DAISY MAE BROWN	PROGRAM COORD. I	10,864.25	0.00	0.00	0.00	10,864.25
17	PATRICIA ANN QUINN	REGISTERED NURSE I	10,344.87	0.00	0.00	0.00	10,344.87
18	DOROTHY WEBSTER CATO	NURSE ADMINISTRATOR/MANAGER I	7,969.51	0.00	2,314.90	0.00	10,284.41
19	JEAN C DAVIS	PROGRAM COORDINATOR I	10,057.78	15.00	0.00	0.00	10,072.78
20	MICHAEL JOHN WINNINGTON	INVESTIGATOR IV	9,024.32	44.00	714.56	0.00	9,782.88
21	PATRICIA W RAINSFORD	REGISTERED NURSE II	9,718.77	0.00	0.00	0.00	9,718.77
22	CONNIE B SALLEY	NURSE ADMINISTRATOR/MANAGER I	9,699.46	15.00	0.00	0.00	9,714.46
23	JANE E MANSFIELD	REGISTERED NURSE II	8,806.22	0.00	727.70	161.00	9,694.92
24	VIVIAN R BOONE	NURSE ADMINISTRATOR/MANAGER I	9,621.82	15.00	0.00	0.00	9,636.82
25	TAMMY D CHAMPION	NURSE ADMINISTRATOR/MANAGER I	8,857.77	0.00	727.28	0.00	9,585.05
TRAVEL FOR OTHER EMPLOYEES			3,136,026.63	166,279.92	505,645.73	157,494.23	3,965,446.51
TOTAL TRAVEL			\$ 3,431,279.04	\$ 166,442.92	\$ 521,088.78	\$ 157,955.23	\$ 4,276,765.97

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA

AGENCY RANK: 4

AGENCY TOTAL: \$ 4,070,001.23

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID E RIVERS	ASSISTANT PROFESSOR	\$ 2,365.32	\$ 0.00	\$ 26,428.28	\$ 2,538.00	\$ 31,331.60
2	ANDREA WESSELL	ASSISTANT PROFESSOR	0.00	0.00	24,594.17	1,522.00	26,116.17
3	STEPHEN ORNSTEIN	PROFESSOR	2,621.41	0.00	20,844.69	1,569.00	25,035.10
4	MICHAEL SCHMIDT	PROFESSOR	657.28	545.00	17,555.93	2,199.59	20,957.80
5	VLADIMIR MIRONOV	RESEARCH ASSOCIATE PROFESSOR	0.00	795.00	16,154.16	2,094.00	19,043.16
6	LINA M OBEID	PROFESSOR	0.00	0.00	17,825.53	545.00	18,370.53
7	MARTA MULAWA	PROGRAM MANGER	2,555.70	0.00	15,295.49	0.00	17,851.19
8	ADRIAN REUBEN	PROFESSOR	0.00	20.00	13,325.92	1,927.42	15,273.34
9	HOWARD BECKER	PROFESSOR	0.00	0.00	11,595.70	3,372.76	14,968.46
10	MICHAEL D SWEAT	PROFESSOR	0.00	0.00	14,905.07	0.00	14,905.07
11	MELANIE B THOMAS	ASSISTANT PROFESSOR	0.00	0.00	12,945.03	1,756.00	14,701.03
12	KATHLEEN BRADY	DIRECTOR	681.21	0.00	13,003.03	772.95	14,457.19
13	YUKOY PALESCH	PROFESSOR	0.00	0.00	12,797.63	950.00	13,747.63
14	LOUISE HAYNES	ASSISTANT PROFESSOR	1,519.65	115.00	10,381.85	1,219.40	13,235.90
15	CARA LITVIN	ASSISTANT PROFESSOR	0.00	0.00	11,511.32	1,379.00	12,890.32
16	JAMES OATES	ASSOCIATE PROFESSOR	1,012.76	215.00	9,342.08	2,245.00	12,814.84
17	DIETER HAEMMERICH	ASSISTANT PROFESSOR	0.00	0.00	11,444.35	740.00	12,184.35
18	DEBORAH DEAS	SENIOR ASSOCIATE DEAN	133.00	0.00	10,059.45	1,540.00	11,732.45
19	MICHAEL NISHIMURA	PROFESSOR	0.00	0.00	9,572.69	2,137.58	11,710.27
20	P DARWIN BELL	PROFESSOR	0.00	0.00	11,096.44	375.00	11,471.44
21	THOMAS C HULSEY	DIVISION DIRECTOR	0.00	0.00	10,762.20	495.00	11,257.20
22	JAMES NORRIS	DEPARTMENT CHARIMAN	0.00	0.00	9,911.71	649.33	10,561.04
23	STEVEN A SAHN	DIVISION DIRECTOR	0.00	0.00	9,766.45	615.00	10,381.45
24	ROBERT HOLBROOK HAWES	PROFESSOR	0.00	0.00	10,203.75	0.00	10,203.75
25	JOHN J LEMASTERS	PROFESSOR	14.00	0.00	9,602.30	100.00	9,716.30
TRAVEL FOR OTHER EMPLOYEES			305,972.66	215,916.07	2,728,912.14	434,282.78	3,685,083.65
TOTAL TRAVEL			\$ 317,532.99	\$ 217,606.07	\$ 3,069,837.36	\$ 465,024.81	\$ 4,070,001.23

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: COLLEGE OF CHARLESTON
AGENCY RANK: 5
AGENCY TOTAL: \$ 1,384,812.63

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	OWEN COMPHER	ADMISSION COUNSELOR	\$ 593.78	\$ 0.00	\$ 24,939.21	\$ 100.00	\$ 25,632.99
2	ALAN SHAO	DEAN	1,491.80	100.00	16,334.94	2,440.00	20,366.74
3	ANDREW WILSON	ASST MALE BASKETBALL COACH	0.00	0.00	17,862.43	0.00	17,862.43
4	MARSHALL BROWN	ADMISSION COUNSELOR	869.97	0.00	16,680.44	177.92	17,728.33
5	CHRISTINA DECARIO	ADMISSION COUNSELOR	136.03	0.00	14,620.40	0.00	14,756.43
6	SARAH PINSON	ADMISSION COUNSELOR	784.94	0.00	12,616.39	320.00	13,721.33
7	MARK BYINGTON	ASST BASKETBALL COACH	0.00	0.00	13,188.88	515.00	13,703.88
8	FREDERICK DUPREE	ASST MALE BASKETBALL COACH	0.00	0.00	12,934.22	285.00	13,219.22
9	RHONDA MACK	PROFESSOR	126.66	0.00	10,798.18	1,345.00	12,269.84
10	CARA STOUT	ADMISSION COUNSELOR	123.60	0.00	11,766.37	25.00	11,914.97
11	CASSANDRA RUNYON	ASSOCIATE PROFESSOR	0.00	0.00	11,026.04	645.00	11,671.04
12	KELLY SHAVER	PROFESSOR	0.00	0.00	9,703.90	1,505.00	11,208.90
13	BILL MANARIS	PROFESSOR	287.85	0.00	6,959.01	2,995.18	10,242.04
14	SHELLY HOERNER	HEAD SOFTBALL COACH	0.00	0.00	9,455.78	0.00	9,455.78
15	MARK MCENTIRE	HEAD COACH MEN GOLF	0.00	0.00	9,044.96	0.00	9,044.96
16	JOSEPH WEYERS	DEPARTMENT CHAIR	0.00	0.00	8,282.50	715.00	8,997.50
17	GIACOMO DITULLIO	ASSOCIATE PROFESSOR	0.00	0.00	8,147.00	450.00	8,597.00
18	MITCHELL COLGAN	DEPARTMENT CHAIR	0.00	0.00	7,762.57	745.00	8,507.57
19	JAMES NEFF	PROFESSOR	0.00	0.00	7,751.73	631.92	8,383.65
20	DANIEL ROSZEL	ASST BASEBALL COACH	0.00	0.00	8,029.15	0.00	8,029.15
21	GEORGE CHARTAS	ASSISTANT PROFESSOR	0.00	0.00	6,842.04	925.00	7,767.04
22	ROBERT CREMINS	MEN BASKETBALL COACH	0.00	0.00	7,222.43	510.00	7,732.43
23	JOSHUA KEYS	ASST WOMEN BASKETBALL COACH	0.00	0.00	7,364.69	295.00	7,659.69
24	ROBERT MARLOWE	LEGISLATIVE AFFAIRS	5,898.39	285.00	1,252.05	0.00	7,435.44
25	KAYE WALDREP	ASST WOMEN BASKETBALL COACH	0.00	295.00	6,876.80	0.00	7,171.80
TRAVEL FOR OTHER EMPLOYEES			121,199.00	21,859.00	820,274.48	128,400.00	1,091,732.48
TOTAL TRAVEL			\$ 131,512.02	\$ 22,539.00	\$ 1,087,736.59	\$ 143,025.02	\$ 1,384,812.63

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: EMPLOYMENT AND WORKFORCE DEPARTMENT

AGENCY RANK: 6

AGENCY TOTAL: \$ 1,170,795.11

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	REBECCA D RICHARDSON	COMMISSIONER	\$ 35,143.55	\$ 0.00	\$ 505.97	\$ 0.00	\$ 35,649.52
2	MCKINLEY WASHINGTON JR	COMMISSIONER	26,900.70	0.00	39.00	108.50	27,048.20
3	GERALD B TURNER	HEARINGS OFFICER III	18,475.69	0.00	0.00	0.00	18,475.69
4	ROBERT J INMAN	HEARINGS OFFICER III	16,629.27	0.00	0.00	0.00	16,629.27
5	KENNEN L SHORTT	HEARINGS OFFICER III	16,090.11	0.00	0.00	0.00	16,090.11
6	ERIKA S DAVIS	HEARINGS OFFICER III	15,946.49	0.00	0.00	0.00	15,946.49
7	KRISTINA J CATOE	HEARINGS OFFICER III	13,808.69	68.00	734.60	375.00	14,986.29
8	ERNESTINE J JOHNSON	PROGRAM MANAGER I	13,389.06	0.00	251.00	0.00	13,640.06
9	STEPHEN R MARSHALL	DPTY/DIV DIRECTOR-EXEC COMP	2,626.83	0.00	9,430.83	1,537.00	13,594.66
10	TONEY L FARR	PROGRAM MANAGER I	9,316.82	246.00	2,495.71	182.00	12,240.53
11	LELAND M CAULDER	HEARINGS OFFICER III	11,936.01	0.00	0.00	0.00	11,936.01
12	COURTNEY D WINGATE	HEARINGS OFFICER III	10,960.31	141.00	0.00	0.00	11,101.31
13	VENOA J MARSHALL	HEARINGS OFFICER III	10,763.88	0.00	0.00	0.00	10,763.88
14	MACK S MILES	PROGRAM COORDINATOR I	9,972.30	0.00	0.00	0.00	9,972.30
15	LAMAR H KELSEY	HEARINGS OFFICER III	8,634.27	141.00	734.60	375.00	9,884.87
16	PAUL R FAMOLARI	HEARINGS OFFICER III	9,587.30	141.00	0.00	0.00	9,728.30
17	TONDELAYO C MILTON	RESEARCH & PLANNING ADMINISTR	0.00	0.00	9,211.22	0.00	9,211.22
18	JANE R RABON	HEARINGS OFFICER III	8,417.93	0.00	0.00	0.00	8,417.93
19	MARVIN A JACKSON	PROGRAM MANAGER I	7,941.54	0.00	225.00	0.00	8,166.54
20	KATHLEEN S GIBSON	PROGRAM COORDINATOR I	7,812.58	231.00	0.00	0.00	8,043.58
21	BRIAN J SMITH	PROGRAM REP SUPV	7,796.27	175.00	0.00	0.00	7,971.27
22	IVAN R SCHOFIELD	HEARINGS OFFICER III	7,635.27	0.00	0.00	0.00	7,635.27
23	WILLIAM M PENDLETON	PROGRAM MANAGER I	6,516.85	60.00	569.44	295.00	7,441.29
24	EVELYN B AYERS	HEARINGS OFFICER III	7,123.58	141.00	0.00	0.00	7,264.58
25	W M MCGUIGAN	PROGRAM COORDINATOR I	7,212.55	0.00	0.00	0.00	7,212.55
TRAVEL FOR OTHER EMPLOYEES			663,383.39	50,781.96	119,461.40	18,116.64	851,743.39
TOTAL TRAVEL			\$ 954,021.24	\$ 52,125.96	\$ 143,658.77	\$ 20,989.14	\$ 1,170,795.11

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: LABOR, LICENSING, AND REGULATION DEPARTMENT

AGENCY RANK: 7

AGENCY TOTAL: \$ 1,124,784.66

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONALD WILKINS	FIRE SAFETY OFFICER II	\$ 22,705.68	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,705.68
2	MILLS D SCOGGINS	INVESTIGATOR III	15,467.74	118.00	0.00	0.00	15,585.74
3	SHERMAN R BENJAMIN	INVESTIGATOR III	14,564.88	0.00	0.00	0.00	14,564.88
4	CHRISTOPHER M HALL	FIRE SAFETY OFFICER II	12,895.29	0.00	298.39	0.00	13,193.68
5	GLENN E OWENS	OSHA OFFICER II	10,517.13	59.00	1,346.43	0.00	11,922.56
6	JAMES S BERRY	OSHA OFFICER III	10,241.81	59.00	721.40	689.00	11,711.21
7	DANIEL E BEDENBAUGH	OSHA OFFICER I	10,140.47	0.00	1,315.08	0.00	11,455.55
8	JOSEPH CROW	PROGRAM COORDINATOR II	11,399.56	0.00	0.00	0.00	11,399.56
9	KENNETH A MARTIN	FIRE SAFETY OFFICER II	11,326.33	0.00	0.00	0.00	11,326.33
10	DAVID O COATES	FIRE SAFETY OFFICER II	11,319.97	0.00	0.00	0.00	11,319.97
11	JOHN D HALTIWANGER	FIRE SAFETY OFFICER II	11,180.27	0.00	0.00	0.00	11,180.27
12	RAYMOND BRYSON	FIRE SAFETY OFFICER II	9,970.26	0.00	995.35	0.00	10,965.61
13	JOHN G BRASINGTON	FIRE SAFETY OFFICER II	10,501.13	0.00	0.00	0.00	10,501.13
14	HEATHER M TAPLER	ENVIRONMENTAL/HEALTH MGR I	8,855.92	0.00	1,312.64	0.00	10,168.56
15	MATTHEW B DRAWDY	OSHA OFFICER II	8,610.61	0.00	1,417.48	0.00	10,028.09
16	JOSEPH H MITCHELL	FIRE SAFETY OFFICER II	9,722.85	0.00	0.00	0.00	9,722.85
17	BURGESS A HONCHAR	INSPECTOR II	9,525.60	0.00	56.00	0.00	9,581.60
18	YARIKZA J ALEXANDER	INVESTIGATOR III	9,430.20	0.00	0.00	0.00	9,430.20
19	JOE C MOORER	OSHA OFFICER III	9,287.89	69.00	0.00	0.00	9,356.89
20	MICHAEL T DUNCAN	FIRE SAFETY OFFICER II	9,315.92	0.00	0.00	0.00	9,315.92
21	CALVIN H WILSON	FIRE SAFETY OFFICER II	8,768.60	0.00	516.98	0.00	9,285.58
22	JOE OWENS	OSHA OFFICER I	7,401.78	59.00	1,661.50	0.00	9,122.28
23	BETTY L WRIGHT	INVESTIGATOR III	8,889.24	138.00	0.00	0.00	9,027.24
24	KRISTAL A DAVIS	OSHA OFFICER I	7,435.83	0.00	1,403.48	0.00	8,839.31
25	HENRY E SALLEY	OSHA OFFICER II	7,303.95	0.00	1,335.48	0.00	8,639.43
TRAVEL FOR OTHER EMPLOYEES			685,539.30	18,100.15	120,866.09	19,929.00	844,434.54
TOTAL TRAVEL			\$ 952,318.21	\$ 18,602.15	\$ 133,246.30	\$ 20,618.00	\$ 1,124,784.66

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: JUDICIAL DEPARTMENT
AGENCY RANK: 8
AGENCY TOTAL: \$ 1,023,962.71

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	J. ERNEST KINARD	CIRCUIT COURT JUDGE	\$ 29,616.47	\$ 0.00	\$ 0.00	\$ 0.00	\$ 29,616.47
2	BRENDA J HUNT	INFO RES CONSULTANT	29,075.35	0.00	0.00	0.00	29,075.35
3	CHERIE Y MAY	SR INFO RES CONSULTANT	23,338.90	0.00	0.00	0.00	23,338.90
4	SHARON B TURNER	SR INFO RES CONSULTANT	20,200.57	0.00	0.00	0.00	20,200.57
5	DEANNE L RUSSO	INFO RES CONSULTANT	19,055.55	0.00	0.00	0.00	19,055.55
6	KAYE G HEARN	ASSOCIATE JUSTICE	17,133.77	0.00	0.00	0.00	17,133.77
7	TRAVIS L MARCHANT	INFO RES CONSULTANT	16,952.37	0.00	0.00	0.00	16,952.37
8	CAROLYN W YON	INFO RES CONSULTANT	15,584.73	0.00	0.00	0.00	15,584.73
9	DONALD W BEATTY	ASSOCIATE JUSTICE	14,101.48	0.00	1,147.90	25.00	15,274.38
10	HEATHER J JENNINGS	INFO RES CONSULTANT	15,204.21	0.00	0.00	0.00	15,204.21
11	JOHN M BAXLEY	CIRCUIT COURT JUDGE	15,118.30	0.00	0.00	0.00	15,118.30
12	SANDRA H DAVIS	COURT REPORTER	14,547.81	0.00	0.00	0.00	14,547.81
13	PAUL M BURCH	CIRCUIT COURT JUDGE	12,296.41	0.00	1,573.74	175.00	14,045.15
14	CAROL D VARNADOE	COURT REPORTER	13,832.56	0.00	0.00	0.00	13,832.56
15	JOHN C FEW	CHIEF APPEALS COURT JUDGE	13,593.34	0.00	0.00	0.00	13,593.34
16	JOHN W KITTREDGE	ASSOCIATE JUSTICE	13,427.00	0.00	0.00	0.00	13,427.00
17	TERESA A GOSNELL	PROJECT MANAGER	13,307.50	0.00	0.00	0.00	13,307.50
18	JEAN H TOAL	CHIEF JUSTICE	1,871.99	0.00	10,142.90	984.00	12,998.89
19	CLIFTON B NEWMAN	CIRCUIT COURT JUDGE	10,961.63	0.00	1,543.70	0.00	12,505.33
20	JAMES C WILLIAMS JR	REACT CIRCUIT COURT JUDGE	12,326.20	0.00	0.00	0.00	12,326.20
21	JAMES E LOCKEMY	ASSOCIATE APPEALS COURT JUDGE	12,263.31	0.00	0.00	0.00	12,263.31
22	JOAN P ASSEY	DIRECTOR OF INFO TECH	5,943.12	0.00	4,141.11	0.00	10,084.23
23	JULIUS NICHOLSON JR	REACT CIRCUIT COURT JUDGE	10,045.17	0.00	0.00	0.00	10,045.17
24	WILLIAM J WYLIE JR	FAMILY COURT JUDGE	9,706.61	0.00	0.00	0.00	9,706.61
25	W JEFFREY YOUNG	CIRCUIT COURT JUDGE	9,543.90	0.00	0.00	0.00	9,543.90
TRAVEL FOR OTHER EMPLOYEES			593,117.31	1,131.00	29,238.30	11,694.50	635,181.11
TOTAL TRAVEL			\$ 962,165.56	\$ 1,131.00	\$ 47,787.65	\$ 12,878.50	\$ 1,023,962.71

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: LEGISLATIVE DEPARTMENT-HOUSE OF REPRESENTATIVES

AGENCY RANK: 9

AGENCY TOTAL: \$ 1,007,345.22

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM E SANDIFER III	LEGISLATOR	\$ 12,646.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,646.00
2	HARRY F CATO	LEGISLATOR	11,388.68	0.00	0.00	0.00	11,388.68
3	TRACY R EDGE	LEGISLATOR	11,384.40	0.00	0.00	0.00	11,384.40
4	ROBERT W HARRELL JR	LEGISLATOR	9,467.00	0.00	1,839.91	0.00	11,306.91
5	ALAN D CLEMMONS	LEGISLATOR	11,283.28	0.00	0.00	0.00	11,283.28
6	DANIEL T COOPER	LEGISLATOR	11,256.75	0.00	0.00	0.00	11,256.75
7	VIDA O MILLER	LEGISLATOR	10,999.75	0.00	0.00	0.00	10,999.75
8	NELSON L HARDWICK	LEGISLATOR	10,831.88	0.00	0.00	0.00	10,831.88
9	RICHARD E CHALK JR	LEGISLATOR	10,797.00	0.00	0.00	0.00	10,797.00
10	B R SKELTON	LEGISLATOR	10,514.15	0.00	0.00	0.00	10,514.15
11	HARRY B LIMEHOUSE III	LEGISLATOR	10,511.48	0.00	0.00	0.00	10,511.48
12	DAVID J MACK III	LEGISLATOR	10,504.70	0.00	0.00	0.00	10,504.70
13	THAD T VIERS	LEGISLATOR	10,501.90	0.00	0.00	0.00	10,501.90
14	W BRIAN WHITE	LEGISLATOR	10,477.66	0.00	0.00	0.00	10,477.66
15	WILLIAM K BOWERS	LEGISLATOR	10,439.39	0.00	0.00	0.00	10,439.39
16	CURTIS BRANTLEY	LEGISLATOR	10,420.70	0.00	0.00	0.00	10,420.70
17	F MICHAEL SOTTILE	LEGISLATOR	10,409.15	0.00	0.00	0.00	10,409.15
18	R KEITH KELLY	LEGISLATOR	10,297.88	0.00	0.00	0.00	10,297.88
19	WILLIAM R WHITMIRE	LEGISLATOR	10,268.00	0.00	0.00	0.00	10,268.00
20	CARL L ANDERSON	LEGISLATOR	10,233.80	0.00	0.00	0.00	10,233.80
21	KENNETH F HODGES	LEGISLATOR	10,233.80	0.00	0.00	0.00	10,233.80
22	WILLIAM G HERBKERSMAN	LEGISLATOR	10,233.46	0.00	0.00	0.00	10,233.46
23	DAVID R HIOTT	LEGISLATOR	10,214.94	0.00	0.00	0.00	10,214.94
24	LEONIDAS E STAVRINAKIS	LEGISLATOR	10,203.54	0.00	0.00	0.00	10,203.54
25	ANNE PETERSON HUTTO	LEGISLATOR	10,196.42	0.00	0.00	0.00	10,196.42
TRAVEL FOR OTHER EMPLOYEES			714,417.99	1,080.00	20,311.61	3,980.00	739,789.60
TOTAL TRAVEL			\$ 980,133.70	\$ 1,080.00	\$ 22,151.52	\$ 3,980.00	\$ 1,007,345.22

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
AGENCY RANK: 10
AGENCY TOTAL: \$ 988,978.45

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAMIN DRAMMEH	PROGRAM MANAGER II	\$ 716.38	\$ 0.00	\$ 52,544.48	\$ 0.00	\$ 53,260.86
2	REINHARDT BROWN	ASSOC DIR ACADEMIC PROG COORD	663.67	0.00	26,306.57	3,606.30	30,576.54
3	DONALD WALTER	PROFESSOR ACADEMIC PROG COORD	1,168.38	2,831.00	19,384.31	0.00	23,383.69
4	GEORGE COOPER	PRESIDENT	3,196.11	0.00	14,447.18	2,618.20	20,261.49
5	MARSHALL RAINEY	STUDENT SERV PROGRAM COORD	2,934.73	0.00	16,716.11	0.00	19,650.84
6	LEONARD MCINTYRE	DIRECTOR ACADEMIC PROGRAMS	313.00	0.00	14,858.30	689.00	15,860.30
7	EDOE AGBODJAN	SENIOR EXTENSION DIRECTOR	1,357.72	0.00	12,650.25	0.00	14,007.97
8	DAVID KAREMERA	PROFESSOR	239.39	0.00	13,362.63	0.00	13,602.02
9	ABIOLA WILSON-BRIGMON	ADMINISTRATIVE COORDINATOR II	300.23	0.00	12,483.84	0.00	12,784.07
10	JOHN SMALLS	VP FISCAL AFFAIRS AND MIS	315.23	0.00	9,879.74	1,146.00	11,340.97
11	SHIRLEY MADISON	ASSISTANT PROFESSOR	0.00	0.00	10,781.86	0.00	10,781.86
12	ANTONIO BOYLE	DIR ADMISSIONS AND RECRUITING	683.30	175.00	9,061.36	250.00	10,169.66
13	KENNETH LEWIS	DEAN SCIENCE/MATH/ENGINEERING	1,179.65	0.00	7,107.30	0.00	8,286.95
14	YUANCHANG XIE	ASSISTANT PROFESSOR	811.94	0.00	6,257.04	715.00	7,783.98
15	LOUIS WHITESIDES	DIR 1890 RESEARCH PROGRAM	1,093.77	0.00	6,552.59	0.00	7,646.36
16	TOM WHITNEY	RESEARCH SPECIALIST II	89.85	0.00	6,111.70	575.00	6,776.55
17	MARCELL HARRISON	ASST BASKETBALL COACH	795.81	0.00	5,536.16	295.00	6,626.97
18	TONY-ADAMS ABURIME	ASSOCIATE PROFESSOR	125.55	0.00	5,944.80	0.00	6,070.35
19	DANIEL SMITH	VP STUDENT AFFAIRS	563.70	0.00	3,171.23	2,268.00	6,002.93
20	DELBERT FOSTER	DIR 1890 EXTENSION PROGRAM	314.97	0.00	5,682.49	0.00	5,997.46
21	SHARON WADE-BYRD	ASST DIR RESEARCH/EXTENSION	455.25	0.00	5,426.96	0.00	5,882.21
22	STANLEY IHEKWEAZU	CHAIR CIVIL AND MECH ENG	0.00	0.00	5,584.92	200.00	5,784.92
23	DAVID STATEN	ASSOCIATE PROFESSOR	269.55	0.00	5,245.77	0.00	5,515.32
24	HASANUL BASHER	CHAIR INDUSTRIAL AND ELECT ENG	65.85	0.00	3,889.38	1,556.00	5,511.23
25	MICHELLE MAULTSBY	ASSISTANT PROFESSOR	274.55	0.00	4,943.30	180.00	5,397.85
TRAVEL FOR OTHER EMPLOYEES			114,150.73	21,898.50	409,904.87	124,061.00	670,015.10
TOTAL TRAVEL			\$ 132,079.31	\$ 24,904.50	\$ 693,835.14	\$ 138,159.50	\$ 988,978.45

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: WINTHROP UNIVERSITY

AGENCY RANK: 11

AGENCY TOTAL: \$ 849,391.34

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSHUA BISTROMOWITZ	ADMISSIONS COUNSELOR	\$ 1,108.81	\$ 0.00	\$ 13,668.13	\$ 4,769.00	\$ 19,545.94
2	JASON FULMER	PROG DIR CTR TCHR RECRUIT	9,067.23	0.00	3,886.42	0.00	12,953.65
3	ROGER WEIKLE	DEAN COLL OF BUSINESS	524.14	0.00	11,983.25	0.00	12,507.39
4	MARK MITCHELL	ASST PROF EDUCATION	9,077.98	225.00	2,181.53	275.00	11,759.51
5	CHRISTINE FISHER	DIR ARTS IN BASIC CURR	8,219.46	384.50	2,572.12	60.00	11,236.08
6	MARY MARTIN	INST ENGLISH	5,920.30	35.00	4,776.46	375.00	11,106.76
7	JENNA HALLMAN	PROG DIR CTR TCHR RECRUIT	8,633.31	0.00	2,111.94	0.00	10,745.25
8	MICHELLE LYNCH	DIR STUDENT RECRUIT	380.01	0.00	7,596.97	2,614.00	10,590.98
9	GAYLE SAWYER	DIR CTR TCHR RECRUIT	6,261.82	1,985.00	1,767.22	200.00	10,214.04
10	REBECCA WHITEHEAD	ADMISSIONS COUNSELOR	719.33	0.00	6,064.91	1,945.00	8,729.24
11	LAQUANDA DAWKINS	ASST COACH WOMMENS BASKETBALL	996.28	12.00	4,991.67	2,614.00	8,613.95
12	DEANA MORROW	ASSOC DEAN SOCIAL WORK	86.49	0.00	995.11	7,365.00	8,446.60
13	ANN MARIE TAYLOR	PROG DIR CTR TCHR RECRUIT	6,800.91	0.00	1,585.82	0.00	8,386.73
14	A J ANGULO	ASSOC PROF EDUCATION	0.00	0.00	8,016.29	140.00	8,156.29
15	CHRISTINE VOZAB	ASST COACH WOMENS BASKETBALL	0.00	0.00	5,242.69	2,372.00	7,614.69
16	MIKE MCGUIRE	ASST COACH BASEBALL	759.65	0.00	6,164.88	646.00	7,570.53
17	KATHRYN RICHARDSON	REG COORD SMART CTR	7,032.76	0.00	536.81	0.00	7,569.57
18	LISA JOHNSON	ASSOC DEAN COLL EDUCATION	600.68	0.00	5,304.90	1,355.00	7,260.58
19	KAREN JONES	ASSOC VP ACAD AFFAIRS	879.42	15.00	4,948.00	1,325.00	7,167.42
20	JENNIE RAKESTRAW	DEAN COLL EDUCATION	624.50	150.00	6,065.78	0.00	6,840.28
21	LARRY DIXON	ASST COACH MENS BASKETBALL	19.00	75.00	6,371.24	0.00	6,465.24
22	MICHAEL ABEL	ADMISSIONS COUNSELOR	1,029.37	0.00	5,341.86	0.00	6,371.23
23	BILLY CHILDERS	HEAD COACH WOMENS BASKETBALL	231.71	0.00	4,811.06	1,185.00	6,227.77
24	HOWARD SEIDLER	ASSOC DIR RES LIFE	0.00	0.00	4,328.00	1,775.00	6,103.00
25	LINDSEY HILL	ASST DIR INTERNATIONAL CTR	179.76	25.00	4,054.77	1,827.00	6,086.53
	TRAVEL FOR OTHER EMPLOYEES		147,747.65	0.00	473,374.44	0.00	621,122.09
	TOTAL TRAVEL		\$ 216,900.57	\$ 2,906.50	\$ 598,742.27	\$ 30,842.00	\$ 849,391.34

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: THE CITADEL
AGENCY RANK: 12
AGENCY TOTAL: \$ 811,205.21

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SEAN HEUSTON	ASSOC PROF ENGLISH	\$ 0.00	\$ 0.00	\$ 14,646.21	\$ 100.00	\$ 14,746.21
2	SHAWN CONROY	BASKETBALL COACH	445.34	0.00	8,514.86	296.00	9,256.20
3	JOHN ROSA	PRESIDENT	1,244.09	0.00	7,235.57	0.00	8,479.66
4	KEITH KNAPP	DEPT HEAD HISTORY	0.00	0.00	7,278.81	527.00	7,805.81
5	ZANE SEGLE	ASST PROF MODERN LANG	0.00	0.00	7,482.41	100.00	7,582.41
6	RONALD GREEN	DEAN SCHOOL OF BUS	0.00	0.00	6,707.32	845.00	7,552.32
7	JACK PORTER	ASST PROF PSYCHOLOGY	0.00	0.00	7,202.93	170.00	7,372.93
8	WILLIAM SANDS	FOOTBALL COACH	3,694.05	0.00	3,235.05	0.00	6,929.10
9	MICHAEL WOO	ASSOC PROF CAEE	1,517.56	477.44	4,195.19	691.29	6,881.48
10	RONNIE HAMILTON	BASKETBALL COACH	1,140.96	218.00	4,587.71	835.00	6,781.67
11	JEFFREY DAVIS	ASSOC PROF CAEE	975.60	145.00	4,265.04	985.00	6,370.64
12	SARA FERNANDEZ-MEDINA	ASST PROF MODERN LANG	0.00	0.00	6,170.61	200.00	6,370.61
13	LUKE SOLLITT	ASST PROF PHYSICS	0.00	0.00	5,588.48	683.67	6,272.15
14	RANDY CARLSON	BASEBALL COACH	975.99	5.00	4,860.81	265.00	6,106.80
15	ROBERT WINCH	SOCCER COACH	0.00	0.00	6,064.02	0.00	6,064.02
16	WENDELL RODGERS	GRANT ADMINISTRATOR	1,725.22	0.00	4,331.14	0.00	6,056.36
17	CATHRINE JELLENIK	ASSOC PROF MODERN LANG	0.00	0.00	5,727.49	0.00	5,727.49
18	KEVIN HIGGINS	FOOTBALL COACH	1,902.99	0.00	3,560.53	0.00	5,463.52
19	JAMES PLEMMONS	ASSOC PROF CAEE	0.00	0.00	4,012.53	1,390.00	5,402.53
20	ANDREW FOX	BASKETBALL COACH	58.36	0.00	4,026.21	1,258.67	5,343.24
21	AASHON LARKINS	FOOTBALL COACH	0.00	0.00	5,086.40	10.00	5,096.40
22	SHANKAR BANIK	ASST PROF MACS	0.00	0.00	3,365.78	1,377.97	4,743.75
23	JOSEPH RENOURD	ASST PROF HISTORY	0.00	0.00	4,496.04	205.00	4,701.04
24	KIERAN TAYLOR	ASST PROF HISTORY	435.31	132.40	3,969.18	125.00	4,661.89
25	JOHNSON PEEPLES	DEPT HEAD EACE	0.00	0.00	4,456.61	135.00	4,591.61
TRAVEL FOR OTHER EMPLOYEES			97,559.56	21,843.90	453,175.02	72,266.89	644,845.37
TOTAL TRAVEL			\$ 111,675.03	\$ 22,821.74	\$ 594,241.95	\$ 82,466.49	\$ 811,205.21

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
AGENCY RANK: 13
AGENCY TOTAL: \$ 801,322.13

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ORVILLE BURTON	PROFESSOR	\$ 320.48	\$ 40.00	\$ 15,458.46	\$ 1,240.00	\$ 17,058.94
2	VARAVUT LIMPASUVAN	PROFESSOR	0.00	0.00	16,186.76	695.00	16,881.76
3	DAVID DECENZO	PRESIDENT	4,806.08	0.00	10,556.41	1,025.00	16,387.49
4	REBECCA WILLIAMS	ADMISSIONS COUNSELOR	738.32	0.00	8,360.81	0.00	9,099.13
5	SCOTT A. ROYCE	DIR CORP FDN PLANNED GIVING	0.00	0.00	8,367.45	0.00	8,367.45
6	DEREK DOSS	ADMISSIONS COUNSELOR	450.38	0.00	7,532.85	0.00	7,983.23
7	ARNE FLATEN	ASSOCIATE PROFESSOR	0.00	0.00	7,869.10	0.00	7,869.10
8	EMMA SAVAGE-DAVIS	DIRECTOR, BIDDLE CENTER	291.90	0.00	6,303.49	985.00	7,580.39
9	TYLER PARMELEE	ASST DIR ADM AND ORIENTATION	871.87	0.00	6,601.52	0.00	7,473.39
10	DARLA DOMKE-DAMONTE	EXEC DIR GLOBAL INITIATIVES	0.00	0.00	7,252.18	150.00	7,402.18
11	CYNTHIA PORT	ASSISTANT PROFESSOR	0.00	0.00	6,804.24	481.96	7,286.20
12	FREDANNA M'CORMACK	ASSISTANT PROFESSOR	0.00	105.00	6,025.38	524.49	6,654.87
13	ERIC SCHMIGLE	ASST DIR ADM AND ORIENTATION	127.11	0.00	6,406.98	0.00	6,534.09
14	BARBARA BURD	DEAN OF LIBRARY SERVICES	1,139.39	390.00	4,470.19	475.00	6,474.58
15	AVETTE BROWN	TRANSFER COUNSELOR	2,911.98	0.00	3,316.83	0.00	6,228.81
16	PAUL GAYES	DIR BURROUGHS AND CHAPIN CTR	2,453.94	0.00	3,643.65	0.00	6,097.59
17	CLAYTON MCCOY	COASTAL PROCESSES SPECIALIST	1,655.74	0.00	3,045.33	1,380.00	6,081.07
18	RICHARD PETERSON	LECTURER	0.00	0.00	4,813.45	1,210.00	6,023.45
19	DIANNE MARK	DEAN	1,389.80	725.00	2,711.81	930.00	5,756.61
20	KRISTEN LIPPENCOTT	ASST DIR OF TRANSF ADMISSION	460.52	0.00	4,578.53	600.00	5,639.05
21	TALBOT EASTON SELBY	ASSISTANT PROFESSOR	0.00	0.00	1,977.09	3,623.00	5,600.09
22	WILLIAM RICHARDSON	DEAN	0.00	0.00	4,195.87	1,369.68	5,565.55
23	SAMUEL WATHEN	ASSOCIATE DEAN	0.00	0.00	3,953.89	1,485.00	5,438.89
24	DIANE FABIANO	ASST DIRECTOR OF ADMISSIONS	0.00	0.00	5,416.51	0.00	5,416.51
25	LEONARD PIETRAFESA	BURROUGHS CHAPIN RSRCH SCHOLAR	0.00	0.00	3,980.55	1,350.00	5,330.55
TRAVEL FOR OTHER EMPLOYEES			83,304.45	31,548.00	392,522.12	97,716.59	605,091.16
TOTAL TRAVEL			\$ 100,921.96	\$ 32,808.00	\$ 552,351.45	\$ 115,240.72	\$ 801,322.13

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: EDUCATION DEPARTMENT
AGENCY RANK: 14
AGENCY TOTAL: \$ 783,931.36

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MELISSA A MCCLOUD	INSTRUCTOR	\$ 10,945.36	\$ 0.00	\$ 3,514.47	\$ 0.00	\$ 14,459.83
2	VALENTINO O GARCIA	PROGRAM COORDINATOR I	14,256.95	0.00	0.00	0.00	14,256.95
3	GEORGE R WISE	EDUCATION ASSOCIATE	6,459.90	393.00	2,882.01	282.00	10,016.91
4	ERNEST C WEBSTER	EDUCATION ASSOCIATE	118.60	0.00	8,899.17	932.00	9,949.77
5	GREGORY E FERGUSON	EDUCATION ASSOCIATE	9,796.35	125.00	0.00	0.00	9,921.35
6	TINA L WHITE	EDUCATION ASSOCIATE	9,142.71	0.00	0.00	0.00	9,142.71
7	EDWARD H FALCO	EDUCATION ASSOCIATE	6,858.74	288.00	1,538.68	378.00	9,063.42
8	BARBARA A DRAYTON	ATTORNEY IV	1,136.98	0.00	5,759.72	1,966.00	8,862.70
9	WILLIAM F DAVIDSON	PROGRAM ASSISTANT	8,367.23	0.00	0.00	0.00	8,367.23
10	KARLA M HAWKINS	ATTORNEY III	580.63	143.00	5,264.02	1,661.00	7,648.65
11	JACQUALYN P DANIELSON	EDUCATION ASSOCIATE	1,987.54	0.00	5,307.16	155.00	7,449.70
12	LEON S WILLIAMS	EDUCATION ASSOCIATE	6,206.02	125.00	321.52	311.00	6,963.54
13	CYNTHIA A MCLEOD	AUDITOR IV	6,857.90	0.00	0.00	0.00	6,857.90
14	DAVID B STOUT	PROGRAM MANAGER II	2,429.90	61.00	3,929.45	395.00	6,815.35
15	JENNIFER M ALMEDA	PROGRAM COORDINATOR I	6,687.00	0.00	0.00	0.00	6,687.00
16	ANTHONY L DILLON	EDUCATION ASSOCIATE	4,803.07	87.00	1,480.06	314.00	6,684.13
17	SHARON L GIVENS	CURRICULUM COORDINATOR II	3,080.61	0.00	2,111.69	1,248.00	6,440.30
18	RAYMOND B DAVIS	EDUCATION ASSOCIATE	4,057.15	301.00	1,447.39	629.00	6,434.54
19	COURTNEY J FOSTER	EDUCATION ASSOCIATE	1,605.01	124.00	3,028.58	1,605.00	6,362.59
20	STEVEN M ABBOTT	EDUCATION ASSOCIATE	1,315.47	124.00	3,945.84	902.00	6,287.31
21	JANICE H PODA	DPTY/DIV DIRECTOR-EXEC COMP	1,058.91	0.00	4,916.50	288.00	6,263.41
22	KATHRYN S MOSS	EDUCATION ASSOCIATE	6,011.21	23.00	0.00	0.00	6,034.21
23	VALESKA N GIOIA	EDUCATION ASSOCIATE	5,147.11	139.00	543.42	200.00	6,029.53
24	MICHAEL R KING	EDUCATION ASSOCIATE	926.88	1,002.00	3,427.44	659.00	6,015.32
25	GRACE M STEWART	PROGRAM COORDINATOR II	2,970.77	274.00	2,425.09	218.00	5,887.86
TRAVEL FOR OTHER EMPLOYEES			305,516.66	33,960.00	207,243.25	38,309.24	585,029.15
TOTAL TRAVEL			\$ 428,324.66	\$ 37,169.00	\$ 267,985.46	\$ 50,452.24	\$ 783,931.36

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: REVENUE AND TAXATION DEPARTMENT

AGENCY RANK: 15

AGENCY TOTAL: \$ 675,189.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT N KING	AUDITOR IV	\$ 911.90	\$ 0.00	\$ 35,705.92	\$ 0.00	\$ 36,617.82
2	DON C DENNIS	AUDITOR IV	784.17	0.00	35,292.52	0.00	36,076.69
3	JOSEPH R DAVIS	AUDITOR IV	2,623.13	0.00	28,165.53	0.00	30,788.66
4	DONALD J HENIFF	AUDITOR IV	1,493.29	0.00	23,761.95	0.00	25,255.24
5	HOKE H TURNER	AUDITOR IV	1,134.00	0.00	17,135.68	0.00	18,269.68
6	ANDREW SALEEBY	AUDITOR IV	116.15	0.00	16,721.05	0.00	16,837.20
7	JOHNNY LEGETTE	AUDITOR IV	11,645.71	0.00	2,163.48	0.00	13,809.19
8	MICHAEL R PRESTON	AUDITOR IV	1,188.70	0.00	12,479.50	0.00	13,668.20
9	ARCHIE O BOONE	AUDITOR III	8,751.36	0.00	1,427.84	0.00	10,179.20
10	JAMES R WATSON	PROGRAM MANAGER I	9,584.28	0.00	0.00	0.00	9,584.28
11	LEA H EDWARDS	AUDITOR IV	1,065.70	0.00	6,679.04	0.00	7,744.74
12	ORVILLE C SHARPE	AUDITOR III	0.00	0.00	7,566.50	0.00	7,566.50
13	MARSHALL F SMITH	AUDITOR IV	7,099.32	0.00	0.00	0.00	7,099.32
14	CHARLES A BREWER	PROGRAM MANAGER II	6,755.20	246.00	0.00	0.00	7,001.20
15	PAUL E HORNE JR	PROGRAM MANAGER I	6,651.79	170.00	0.00	0.00	6,821.79
16	CAROL M PLAYER	AUDITOR IV	3,724.67	338.00	2,049.41	379.00	6,491.08
17	DAVID C MILES	STATE APPRAISER II	5,977.99	170.00	0.00	0.00	6,147.99
18	LINDA J TEAL	AUDITOR IV	0.00	0.00	6,037.99	0.00	6,037.99
19	JEAN L KATON	ADMIN ASSIST (PART-TIME TEMP)	5,854.84	0.00	0.00	0.00	5,854.84
20	DAN MIRJANICH	AUDITOR IV	1,329.90	0.00	4,509.50	0.00	5,839.40
21	LEONARD A JONES	BINGO AUDITOR (PART-TIME TEMP)	5,702.38	0.00	0.00	0.00	5,702.38
22	JAMES S REEVES	STATE APPRAISER	5,129.70	543.50	0.00	0.00	5,673.20
23	KEVIN L JOHNSON	PROGRAM MANAGER II	5,420.85	0.00	0.00	0.00	5,420.85
24	JAMES B MULLINS	BINGO AUDITOR (PART-TIME TEMP)	5,018.39	0.00	0.00	0.00	5,018.39
25	RHITWIK N PATOWARY	APPLICATIONS ANALYST	0.00	0.00	1,310.06	3,600.00	4,910.06
TRAVEL FOR OTHER EMPLOYEES			302,429.50	46,020.00	18,090.99	4,233.00	370,773.49
TOTAL TRAVEL			\$ 400,392.92	\$ 47,487.50	\$ 219,096.96	\$ 8,212.00	\$ 675,189.38

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: TRANSPORTATION DEPARTMENT
AGENCY RANK: 16
AGENCY TOTAL: \$ 588,324.85

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PERRY E BLAKLEY	ENG/ASSOC ENG I	\$ 0.00	\$ 0.00	\$ 11,016.65	\$ 0.00	\$ 11,016.65
2	RONALD R BALLENTINE	ENG/ASSOC ENG I	1,718.66	0.00	8,298.95	0.00	10,017.61
3	KENNETH C HUFFSTETLER	SR GEODETIC TECHNICIAN	0.00	0.00	9,178.88	0.00	9,178.88
4	JACQUELINE M MCLEOD	FTS MANAGER I	4,169.82	0.00	0.00	0.00	4,169.82
5	JEREMY E CRADY	ENGR./ASSOCIATE ENGINEER II	865.80	2,600.00	0.00	0.00	3,465.80
6	HARRY B LIMEHOUSE JR	AGENCY HEAD	101.20	0.00	1,606.45	1,485.00	3,192.65
7	JEFFREY A LAWSON	ENGINEERING/GEODETIC TECHN II	360.75	2,600.00	0.00	0.00	2,960.75
8	JEANINE S MCCALL	ACCOUNTANT/FISCAL ANALYST III	2,466.75	358.00	0.00	0.00	2,824.75
9	JIMMY W RIVENBARK JR	ASSISTANT GEODETIC TECHNICIAN	783.66	1,935.00	0.00	0.00	2,718.66
10	MONICA S MEARES	ASSISTANT GEODETIC TECHNICIAN	1,036.30	1,660.00	0.00	0.00	2,696.30
11	DONALD R DAVIS	ENGINEERING/GEODETIC TECHN II	0.00	2,695.00	0.00	0.00	2,695.00
12	FRANKLIN D BRICKLE JR	ENG/ASSOC ENG I	960.11	1,710.00	0.00	0.00	2,670.11
13	TOMMIE M CHISOLM	ENGR./ASSOCIATE ENGINEER I	653.75	1,880.00	0.00	0.00	2,533.75
14	ANDREW S DERIENZO	ACCOUNTANT/FISCAL ANALYST III	2,361.43	150.00	7.00	0.00	2,518.43
15	ALLEN S WARD	ENGR./ASSOCIATE ENGINEER I	572.21	1,910.00	0.00	0.00	2,482.21
16	NATHAN S UMBERGER	ENGR./ASSOCIATE ENGINEER II	541.67	1,895.00	0.00	0.00	2,436.67
17	JEFFERY L TAYLOR JR	ENGINEERING/GEODETIC TECHN III	475.60	1,930.00	0.00	0.00	2,405.60
18	JAYSON R JORDAN	ENGR./ASSOCIATE ENGINEER II	288.60	2,075.00	0.00	0.00	2,363.60
19	RYNE T TURNER	ENGR./ASSOCIATE ENGINEER I	396.15	1,935.00	0.00	0.00	2,331.15
20	VANETTA J JACKSON	SR GEODETIC TECHNICIAN	2,301.40	0.00	0.00	0.00	2,301.40
21	DEBRA R ROUNTREE	DPTY/DIV DIRECTOR-EXEC COMP	285.08	281.00	977.70	599.00	2,142.78
22	JEFFREY T WILKES	ENGR./ASSOCIATE ENGINEER III	288.61	1,830.00	0.00	0.00	2,118.61
23	GLENNITH C JOHNSON	DPTY/DIV DIRECTOR-EXEC COMP	247.98	306.00	1,562.44	0.00	2,116.42
24	DIANE M LACKEY	ECON DEVELOPMENT MGR III	64.08	150.00	1,876.74	0.00	2,090.82
25	KATHERINE D SCOTT	ENGR./ASSOCIATE ENGINEER I	398.13	1,680.00	0.00	0.00	2,078.13
TRAVEL FOR OTHER EMPLOYEES			86,262.85	381,589.40	25,686.05	7,260.00	500,798.30
TOTAL TRAVEL			\$ 107,600.59	\$ 411,169.40	\$ 60,210.86	\$ 9,344.00	\$ 588,324.85

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: VOCATIONAL REHABILITATION DEPARTMENT

AGENCY RANK: 17

AGENCY TOTAL: \$ 566,985.63

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAWN PORTER	HUMAN SERVICES SPECIALIST II	\$ 8,021.39	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,021.39
2	THOMAS E PAIGE	PROGRAM MANAGER II	7,669.57	295.00	0.00	0.00	7,964.57
3	JULIAN M WERTS	ADMINISTRATIVE COORDINATOR I	6,869.67	0.00	0.00	0.00	6,869.67
4	C J BILKA	HUMAN SERVICES SPECIALIST II	6,805.87	0.00	0.00	0.00	6,805.87
5	JENNIFER WITT	HUMAN SERVICES COORDINATOR I	5,161.98	0.00	1,514.68	0.00	6,676.66
6	SYLVESTER JACKSON	PROGRAM COORDINATOR II	5,997.99	255.00	0.00	0.00	6,252.99
7	MELINDA K OSBURN	HUMAN SERVICES COORDINATOR I	4,730.97	204.00	958.48	199.00	6,092.45
8	BERNARDO D PALMER	PROGRAM COORDINATOR II	5,807.93	0.00	0.00	0.00	5,807.93
9	RAY W COLSON	HUMAN SERVICES COORDINATOR I	4,854.11	0.00	0.00	0.00	4,854.11
10	CAROL C ANDERSON	PROGRAM MANAGER I	4,797.32	0.00	0.00	0.00	4,797.32
11	THOMAS STABLER	PROGRAM COORDINATOR II	4,772.88	0.00	0.00	0.00	4,772.88
12	ROBERT AMRINE	BUSINESS DEVEL. SPECIALIST	4,054.44	8.00	0.00	0.00	4,062.44
13	TRACY S MANNING	HUMAN SERVICES SPECIALIST II	2,786.02	1,250.00	0.00	0.00	4,036.02
14	TERESA T NORRIS	TRAINING & DEVELOPMENT DIR I	1,474.83	0.00	1,584.80	869.00	3,928.63
15	SHERRY THOMAS	HUMAN SERVICES COORDINATOR I	2,035.89	175.00	1,111.31	500.00	3,822.20
16	BARBARA G HOLLIS	PROGRAM MANAGER II	191.03	75.00	2,903.27	560.00	3,729.30
17	MELODY GILMORE	HUMAN SERVICES SPECIALIST II	1,949.62	20.00	1,508.38	199.00	3,677.00
18	JASON C ULMER	PROGRAM COORDINATOR II	2,912.57	619.00	0.00	0.00	3,531.57
19	SHANNON E LINDSAY	HUMAN SERVICES COORDINATOR II	1,178.13	380.60	1,387.84	555.00	3,501.57
20	MARK G WADE	PROGRAM MANAGER II	7.00	273.00	2,655.48	560.00	3,495.48
21	ERWIN M FINKBEINER	HUMAN SERVICES COORDINATOR I	3,461.50	0.00	0.00	0.00	3,461.50
22	JULIA B CANNON	HUMAN SERVICES COORDINATOR I	3,348.63	56.60	0.00	0.00	3,405.23
23	CYNTHIA M HILL	PROGRAM COORDINATOR II	3,257.84	0.00	64.64	0.00	3,322.48
24	GEORGE M PULLIE	PROGRAM MANAGER I	2,875.27	350.00	0.00	0.00	3,225.27
25	JANA C WITT	COMMUNITY WORK INCEN. COORD.	3,173.98	0.00	0.00	0.00	3,173.98
TRAVEL FOR OTHER EMPLOYEES			374,123.79	49,574.75	16,361.58	7,637.00	447,697.12
TOTAL TRAVEL			\$ 472,320.22	\$ 53,535.95	\$ 30,050.46	\$ 11,079.00	\$ 566,985.63

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE

AGENCY RANK: 18

AGENCY TOTAL: \$ 558,967.24

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEITH MILLER	TECH COLLEGE PRESIDENT	\$ 2,786.17	\$ 0.00	\$ 22,962.28	\$ 1,164.00	\$ 26,912.45
2	MARCO LUZZATTI	VOCATIONAL TEACHER	112.50	0.00	4,701.46	10,650.00	15,463.96
3	STEVEN WATTERSON	VOCATIONAL TEACHER	1,641.78	0.00	9,701.98	0.00	11,343.76
4	JAMES CROCKER	INSTRUCTOR	0.00	0.00	6,315.32	3,800.00	10,115.32
5	CONNIE SHERMAN	STU SVCS MGR I	602.35	800.00	6,702.22	1,675.00	9,779.57
6	JAMES HARKNESS	VP ADMINISTRATION	1,406.68	105.00	5,770.45	1,705.00	8,987.13
7	SELENA BLAIR	STU SVCS MGR I	1,944.89	320.00	3,192.49	1,918.20	7,375.58
8	CHIRINJEV PETERSON	ACAD PROG DIR	0.00	0.00	6,357.11	649.00	7,006.11
9	JAMES MCDONALD	DEPARTMENT HEAD	0.00	0.00	6,273.40	600.00	6,873.40
10	SUSAN HOAG	EXECUTIVE ASST. III	4,528.65	0.00	1,390.56	689.00	6,608.21
11	JOEL WELCH	ASSOC. ACAD PROG DIR	1,661.58	0.00	5,018.93	-313.00	6,367.51
12	PATRICIA AMICK	DEAN	416.91	159.00	3,935.41	930.00	5,441.32
13	JULIE ALLISON	PROGRAM COORD II	411.83	0.00	2,912.98	1,885.00	5,209.81
14	LYNDA LEVENTIS-WELLS	PROGRAM MGR I	3,493.94	0.00	1,219.12	450.00	5,163.06
15	STEVEN VALAND	VP ACADEMIC AFFAIRS	1,129.36	0.00	2,394.61	1,250.00	4,773.97
16	JOY FINCH	TRNG & DEV DIR II	448.50	125.00	4,030.83	150.00	4,754.33
17	JACQUELINE DIMAGGIO	VP BUSINESS/FINANCE	3,014.24	200.00	845.25	650.00	4,709.49
18	CARMEN WADE	STU SVCS PROG COORD II	803.77	575.00	2,413.70	777.20	4,569.67
19	OSCAR WILSON	DEPARTMENT HEAD	0.00	0.00	3,037.53	1,325.00	4,362.53
20	NICHOLAS HILL	DEPARTMENT HEAD	0.00	0.00	4,240.83	0.00	4,240.83
21	SHAKISHA DAVIS	STU SVCS PROG COORD II	846.99	305.00	2,281.30	777.20	4,210.49
22	CAROLYN WATKINS	STU SVCS MGR II	957.07	774.00	1,504.17	884.00	4,119.24
23	VIOLEITA IRBY	STU SVCS PROG COORD II	1,515.71	320.00	1,525.88	675.00	4,036.59
24	SUSAN MCDONALD	ASST. DEAN	0.00	0.00	2,657.74	1,150.00	3,807.74
25	LISA MANGIONE	ASSOC VP	1,646.09	290.00	1,181.85	675.00	3,792.94
TRAVEL FOR OTHER EMPLOYEES			115,879.64	17,927.50	175,580.19	69,554.90	378,942.23
TOTAL TRAVEL			\$ 145,248.65	\$ 21,900.50	\$ 288,147.59	\$ 103,670.50	\$ 558,967.24

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA-UPSTATE CAMPUS

AGENCY RANK: 19

AGENCY TOTAL: \$ 533,261.25

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEVIN M NICHOLLS	ATHLETIC COACH	\$ 3,876.18	\$ 805.00	\$ 5,017.59	\$ 0.00	\$ 9,698.77
2	DERYLE F HOPE	PROGRAM MANAGER I	1,755.70	743.00	7,035.83	0.00	9,534.53
3	TINA S HERZBERG	ASSISTANT PROFESSOR	4,406.01	1,005.00	3,773.64	0.00	9,184.65
4	DARRELL F PARKER	DEAN	2,601.15	1,290.00	4,666.18	0.00	8,557.33
5	MARSHA A DOWELL	VICE CHANCELLOR	4,544.43	2,000.00	1,260.93	0.00	7,805.36
6	JOHN C STOCKWELL	CHANCELLOR	4,760.11	345.00	1,918.33	0.00	7,023.44
7	BRANDON K PERRY	ATHLETIC COACH	209.96	0.00	6,679.45	0.00	6,889.41
8	JUNE C CARTER	PROFESSOR	2,618.20	1,125.00	2,974.37	0.00	6,717.57
9	CHARLES A LOVE	DEAN	3,309.07	805.00	2,363.92	0.00	6,477.99
10	YOLANDA Y SIMUEL	STUDENT SVC PROG COORD I	646.72	540.00	5,143.87	0.00	6,330.59
11	RYAN WALKER	ATHLETIC COACH	210.30	0.00	5,695.97	0.00	5,906.27
12	KIONA GLASS	ATHLETIC COACH	699.77	300.00	4,667.66	0.00	5,667.43
13	TAMMY L GEORGE	ATHLETIC COACH	290.80	0.00	5,303.89	0.00	5,594.69
14	JOANNE RUTHERFORD	INSTRUCTOR	3,720.03	1,209.00	494.80	0.00	5,423.83
15	WARREN CARSON JR	PROFESSOR	3,543.01	590.00	1,169.67	0.00	5,302.68
16	CALVIN R TRIPLETT	ATHLETIC COACH	821.25	0.00	4,340.85	0.00	5,162.10
17	LAURA PUCKETT-BOLER	DIRECTOR	1,860.19	850.00	2,423.56	0.00	5,133.75
18	KATHARINE M GIBB	ASSOCIATE DEAN	3,524.12	979.00	616.95	0.00	5,120.07
19	GRANT W REMBERT	ATHLETIC COACH	310.43	0.00	4,718.30	0.00	5,028.73
20	HAROLD M HALL	ATHLETIC DIRECTOR	919.47	245.00	3,793.65	0.00	4,958.12
21	SEUNGGEUN HYUN	ASSISTANT PROFESSOR	0.00	0.00	4,776.00	50.00	4,826.00
22	GLORIA M WARD	STUDENT SVCS PROG COORD I	1,337.38	560.00	2,872.71	0.00	4,770.09
23	MELISSA A PILGRIM	ASSISTANT PROFESSOR	1,455.94	0.00	3,161.70	0.00	4,617.64
24	SU-I CHEN	INSTRUCTOR	4,221.00	0.00	0.00	0.00	4,221.00
25	CATHERINE CANINO	ASSOCIATE PROFESSOR	667.61	125.00	3,351.34	0.00	4,143.95
TRAVEL FOR OTHER EMPLOYEES			188,089.11	36,587.38	154,121.93	366.84	379,165.26
TOTAL TRAVEL			\$ 240,397.94	\$ 50,103.38	\$ 242,343.09	\$ 416.84	\$ 533,261.25

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: SOCIAL SERVICES DEPARTMENT
AGENCY RANK: 20
AGENCY TOTAL: \$ 506,252.49

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HAROLD T PATRICK JR	PROGRAM MANAGER II	\$ 10,314.46	\$ 0.00	\$ 1,486.54	\$ 333.00	\$ 12,134.00
2	MARY L DIGGS	PROGRAM COORDINATOR II	190.40	565.00	4,008.29	765.00	5,528.69
3	JULIE H SCHNEIDER	HUMAN SERVICES COORDINATOR II	4,660.11	41.00	148.00	333.00	5,182.11
4	ANDREA L BUNDRICK	HUMAN SERVICES COORDINATOR I	5,169.18	0.00	0.00	0.00	5,169.18
5	EMILY J COX	AUDITOR III	4,782.69	0.00	0.00	0.00	4,782.69
6	TINA S VARN	PROGRAM COORDINATOR II	4,502.58	0.00	0.00	0.00	4,502.58
7	MELISSA D HESTON	PROGRAM COORDINATOR II	4,184.41	65.00	0.00	0.00	4,249.41
8	KATIE C MORGAN	DPTY/DIV DIRECTOR-EXEC COMP	278.35	29.00	3,547.10	0.00	3,854.45
9	MARY C WILLIAMS	PROGRAM MANAGER II	0.00	0.00	2,669.60	1,017.00	3,686.60
10	FRAMPTON W DURBAN JR	ATTORNEY III	3,570.06	0.00	0.00	0.00	3,570.06
11	KAREN E SETTANA	AUDITOR III	3,512.43	0.00	0.00	0.00	3,512.43
12	DAWN T BARTON	HUMAN SERVICES SPECIALIST II	3,393.06	46.00	0.00	0.00	3,439.06
13	NOELLE P MCINERNEY	PROGRAM COORDINATOR II	3,179.03	213.00	0.00	0.00	3,392.03
14	KATHRYN J AQUINO	PROGRAM MANAGER I	2,709.67	41.00	452.80	0.00	3,203.47
15	KATHLEEN HAYES	AGENCY HEAD	6.00	29.00	3,092.17	0.00	3,127.17
16	ANGELA M KILLIAN	ATTORNEY III	2,967.30	0.00	0.00	0.00	2,967.30
17	JOHN G MARTIN	PROGRAM MANAGER I	70.00	0.00	2,885.34	0.00	2,955.34
18	KATHRYN B KENDRICK	PROGRAM COORDINATOR II	0.00	0.00	2,877.79	0.00	2,877.79
19	MELODY L LUNDY	HUMAN RESOURCES SPECIALIST	2,867.32	0.00	0.00	0.00	2,867.32
20	LETHA M MCALLISTER	PROGRAM COORDINATOR II	2,862.04	0.00	0.00	0.00	2,862.04
21	THOMAS L CHRISTMUS	PROJECT MANAGER I	7.00	243.00	1,943.03	631.00	2,824.03
22	CHASITY N JOHNSON	HUMAN SERVICES ASSISTANT II	2,243.87	0.00	547.93	0.00	2,791.80
23	MYRNA S TURNER	PROGRAM COORDINATOR II	2,444.53	0.00	0.00	0.00	2,444.53
24	KENNA S MCCUMMINGS	HUMAN SERVICES SPECIALIST II	2,343.21	0.00	0.00	0.00	2,343.21
25	BRIDGET L HINSON	PROGRAM COORDINATOR II	2,229.85	0.00	0.00	0.00	2,229.85
TRAVEL FOR OTHER EMPLOYEES			334,866.36	18,006.00	52,699.99	4,183.00	409,755.35
TOTAL TRAVEL			\$ 403,353.91	\$ 19,278.00	\$ 76,358.58	\$ 7,262.00	\$ 506,252.49

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: LEGISLATIVE DEPARTMENT-SENATE

AGENCY RANK: 21

AGENCY TOTAL: \$ 434,727.13

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HUGH K LEATHERMAN SR	SENATOR	\$ 14,968.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,968.76
2	THOMAS C ALEXANDER	SENATOR	14,778.56	0.00	0.00	0.00	14,778.56
3	GLENN F MCCONNELL	SENATOR	12,941.56	0.00	0.00	0.00	12,941.56
4	HARVEY S PEELER JR	SENATOR	12,802.00	0.00	0.00	0.00	12,802.00
5	GEORGE E CAMPSER III	SENATOR	12,554.20	0.00	0.00	0.00	12,554.20
6	PHILLIP W SHOOPMAN	SENATOR	12,512.22	0.00	0.00	0.00	12,512.22
7	LUKE RANKIN	SENATOR	12,495.89	0.00	0.00	0.00	12,495.89
8	RAYMOND E CLEARY III	SENATOR	12,357.92	0.00	0.00	0.00	12,357.92
9	DICK F ELLIOTT	SENATOR	12,356.60	0.00	0.00	0.00	12,356.60
10	THOMAS C DAVIS	SENATOR	12,317.08	0.00	0.00	0.00	12,317.08
11	GLENN G REESE	SENATOR	12,283.80	0.00	0.00	0.00	12,283.80
12	LARRY A MARTIN	SENATOR	12,156.75	0.00	0.00	0.00	12,156.75
13	MICHAEL L FAIR	SENATOR	11,959.32	0.00	0.00	0.00	11,959.32
14	PAUL G CAMPBELL JR	SENATOR	11,951.38	0.00	0.00	0.00	11,951.38
15	ROBERT FORD	SENATOR	11,770.45	0.00	0.00	0.00	11,770.45
16	WILLIAM H O'DELL	SENATOR	11,472.60	0.00	0.00	0.00	11,472.60
17	FLOYD NICHOLSON	SENATOR	11,464.20	0.00	0.00	0.00	11,464.20
18	CLEMENTA C PINCKNEY	SENATOR	11,396.20	0.00	0.00	0.00	11,396.20
19	MICHAEL T ROSE	SENATOR	11,353.88	0.00	0.00	0.00	11,353.88
20	LEE BRIGHT	SENATOR	11,249.85	0.00	0.00	0.00	11,249.85
21	LAWRENCE K GROOMS	SENATOR	11,158.21	0.00	0.00	0.00	11,158.21
22	KENT M WILLIAMS	SENATOR	11,128.00	0.00	0.00	0.00	11,128.00
23	GERALD MALLOY	SENATOR	11,001.10	0.00	0.00	0.00	11,001.10
24	RALPH ANDERSON	SENATOR	10,997.00	0.00	0.00	0.00	10,997.00
25	KEVIN L BRYANT	SENATOR	10,916.00	0.00	0.00	0.00	10,916.00
	TRAVEL FOR OTHER EMPLOYEES		116,638.70	3,503.00	9,476.90	2,765.00	132,383.60
	TOTAL TRAVEL		\$ 418,982.23	\$ 3,503.00	\$ 9,476.90	\$ 2,765.00	\$ 434,727.13

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
AGENCY RANK: 22
AGENCY TOTAL: \$ 420,645.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KAYE KOONCE	SENIOR VICE PRESIDENT	\$ 1,265.00	\$ 420.00	\$ 13,110.00	\$ 6,009.00	\$ 20,804.00
2	DR MARY THORNLEY	PRESIDENT	1,692.00	70.00	5,935.00	6,638.00	14,335.00
3	PATRICIA FERGUSON	TRIDENT REGIONAL EDUCATION CEN	6,914.00	1,375.00	2,240.00	800.00	11,329.00
4	LISA DUNCAN	INFORMATION RESOURCES CONSULTA	0.00	8,574.00	0.00	0.00	8,574.00
5	ANTONIO ROBINSON	STUDENT SERVICES MANAGER	2,330.00	90.00	4,027.00	450.00	6,897.00
6	CHRISTINE SOLOMON	ACADEMIC DEPARTMENT HEAD	45.00	80.00	4,755.00	1,154.00	6,034.00
7	THOMAS BROWN	STUDENT SERVICES MANAGER	2,061.00	340.00	2,553.00	935.00	5,889.00
8	SA'ID SA'D	INFORMATION RESOURCES CONSULTA	73.00	5,416.00	0.00	0.00	5,489.00
9	LLOYD KLING	PROGRAM MANAGER, CONTINUING ED	3,305.00	1,170.00	871.00	80.00	5,426.00
10	NATALIE GAMBLE	ADMINISTRATIVE COORDINATOR	180.00	0.00	2,019.00	2,569.00	4,768.00
11	DAWN HIGDON	DIRECTOR OF WEB SERVICES	259.00	0.00	586.00	3,770.00	4,615.00
12	MARION THORNTHWAITE	DEAN, DISTANCE LEARNING & BROA	0.00	239.00	2,649.00	1,545.00	4,433.00
13	BRETT REED	INFORMATION RESOURCES CONSULTA	0.00	4,330.00	0.00	0.00	4,330.00
14	TONY MCCULLOUGH	INFORMATION RESOURCES CONSULTA	118.00	4,062.00	0.00	0.00	4,180.00
15	JOAN GREEN	STUDENT SERVICES PROGRAM COORD	3,846.00	355.00	-26.00	0.00	4,175.00
16	KIMBERLEY STURGEON	ASSISTANT VICE PRESIDENT FOR A	0.00	274.00	2,835.00	980.00	4,089.00
17	BEVERLY MCDANIEL	INFORMATION RESOURCES CONSULTA	26.00	4,062.00	0.00	0.00	4,088.00
18	HAYWOOD WILLIAMS	NETWORK SERVICES TECHNICIAN	564.00	3,495.00	0.00	0.00	4,059.00
19	PATRICIA FERNANDEZ	INFORMATION RESOURCES CONSULTA	314.00	90.00	681.00	2,795.00	3,880.00
20	SCOTT POELKER	VICE PRESIDENT FOR FINANCE & A	1,707.00	1,451.00	432.00	275.00	3,865.00
21	ERIC HAMILTON	DIRECTOR OF FACILITIES MAINTEN	2,815.00	846.00	0.00	0.00	3,661.00
22	TERRANCE JOHNSON	STUDENT SUPPORT SERVICES COUNS	1,558.00	355.00	1,162.00	395.00	3,470.00
23	GARY HURST	SYSTEM SUPPORT TECHNICIAN	0.00	301.00	1,153.00	2,000.00	3,454.00
24	GERALDINE DANTZLER	EDUCATION SPECIALIST	1,057.00	90.00	2,297.00	0.00	3,444.00
25	ANTHONY SHEPPARD	INFORMATION RESOURCES CONSULTA	0.00	0.00	2,134.00	1,295.00	3,429.00
TRAVEL FOR OTHER EMPLOYEES			112,800.00	50,462.00	83,501.00	25,165.00	271,928.00
TOTAL TRAVEL			\$ 142,929.00	\$ 87,947.00	\$ 132,914.00	\$ 56,855.00	\$ 420,645.00

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
AGENCY RANK: 23
AGENCY TOTAL: \$ 404,039.75

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM P MORRIS	ASST ACADEMIC PROGRAM DIR	\$ 1,329.91	\$ 1,584.00	\$ 5,047.94	\$ 2,140.00	\$ 10,101.85
2	MARY H HOLLOWAY	ASSISTANT VICE PRESIDENT	2,277.85	720.00	4,069.00	649.00	7,715.85
3	JAMES T LEDBETTER	PROGRAM MANAGER II	5,745.03	515.00	1,189.12	0.00	7,449.15
4	HAMPTON SAUSSY	INFORMATION TECH MGR I	6,790.52	0.00	0.00	0.00	6,790.52
5	EVA A O'BRIAN	INSTRUCTOR	0.00	0.00	0.00	6,629.40	6,629.40
6	TARA N HOLMON	STUDENT SERVICES PROGRAM COORD	1,148.97	595.00	3,994.62	770.00	6,508.59
7	DIANE M YEOMAN	ASST ACAD PROG DIR	1,171.95	200.00	3,658.46	992.34	6,022.75
8	SANDRA R HACKLEY	ACADEMIC PROGRAM DIRECTOR	1,512.64	0.00	3,709.25	800.00	6,021.89
9	JOYCE R AUSTIN	ADMINISTRATIVE SPEC. II	999.70	595.00	3,326.72	985.00	5,906.42
10	CRYSTAL M ROOKARD	ATTORNEY V	570.89	2,735.00	1,252.88	900.00	5,458.77
11	JANICE STOUDEMIRE	INSTRUCTOR	0.00	810.00	3,648.71	490.00	4,948.71
12	FRANCISCO PEREZ	INSTRUCTOR	0.00	0.00	4,538.28	250.00	4,788.28
13	CYNTHIA ROGERS	ACADEMIC PROGRAM DIRECTOR	867.77	210.00	2,666.29	949.00	4,693.06
14	VANN GUNTER	VICE PRESIDENT TECH	3,870.75	505.00	282.38	0.00	4,658.13
15	BERNICE HOLLEY	ADMINISTRATIVE COORD II	735.85	195.00	2,477.92	1,200.00	4,608.77
16	CATHERINE G PITTS	ACADEMIC PROGRAM DIRECTOR	3,344.89	334.00	748.96	0.00	4,427.85
17	CHARLES R CONTI	CLERICAL SPECIALIST	3,875.65	0.00	476.48	0.00	4,352.13
18	DONNA W LAWRENCE	TRAINING & DEV DIR I	2,117.05	664.00	754.08	595.00	4,130.13
19	MORYAH T JACKSON	STUDENT SERVICES MANAGER I	347.28	475.00	1,623.45	1,648.00	4,093.73
20	VICKIE M SUTTON	PROGRAM COORD II	659.71	280.00	2,418.15	525.00	3,882.86
21	STANLEY BOLTON	ADMINISTRATIVE MANAGER I	703.11	345.00	2,380.26	375.00	3,803.37
22	MARCIA MEDWAY	CLERICAL SPECIALIST	960.70	225.00	1,717.28	875.00	3,777.98
23	MARY KENDRICK	STU SVCS PROG COORD II	354.96	0.00	2,812.17	500.00	3,667.13
24	ANGELA E WILLIAMS	STUDENT SERVICES MANAGER I	122.78	0.00	3,235.94	275.00	3,633.72
25	BRIDGET S MEGRONIGLE	ADMINISTRATIVE ASST	376.84	0.00	2,522.78	715.00	3,614.62
TRAVEL FOR OTHER EMPLOYEES			108,526.95	33,907.00	100,231.86	29,688.28	272,354.09
TOTAL TRAVEL			\$ 148,411.75	\$ 44,894.00	\$ 158,782.98	\$ 51,951.02	\$ 404,039.75

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: HEALTH AND HUMAN SERVICES DEPARTMENT

AGENCY RANK: 24

AGENCY TOTAL: \$ 389,519.76

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KATHY C FRAZER	PROGRAM COORDINATOR I	\$ 10,395.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,395.75
2	CAROLYN LOCKARD	NURSE ADMINISTRATOR/MANAGER I	7,027.60	0.00	0.00	0.00	7,027.60
3	KIMBERLY A YOUNG	PROGRAM COORDINATOR I	5,847.69	0.00	0.00	0.00	5,847.69
4	REBECCA J BAUM	PROGRAM COORDINATOR I	4,397.01	0.00	0.00	0.00	4,397.01
5	MARY E FORKNER	AGENCY HEAD	0.00	0.00	3,964.75	298.00	4,262.75
6	LINDA B THOMAS	REGISTERED NURSE II	4,198.75	0.00	0.00	0.00	4,198.75
7	DOROTHY E HAGWOOD	REGISTERED NURSE I	4,005.07	0.00	0.00	0.00	4,005.07
8	LAURA T VALLONE	REGISTERED NURSE I	3,977.09	0.00	0.00	0.00	3,977.09
9	CATHERINE F LEMACKS	HUMAN SERVICES SPECIALIST II	3,751.04	0.00	0.00	0.00	3,751.04
10	CHANDRA L COLLINGTON	HUMAN SERVICES COORDINATOR I	3,748.04	0.00	0.00	0.00	3,748.04
11	NATALIE M CAPERS	HUMAN SERVICES SPECIALIST II	3,502.39	0.00	0.00	0.00	3,502.39
12	RHONDA W MORRISON	INFORMATION TECHNOLOGY MGR II	144.00	82.00	2,251.72	980.00	3,457.72
13	CATHY M TIMMS	REGISTERED NURSE I	3,388.44	0.00	0.00	0.00	3,388.44
14	CATHY L LOWE	REGISTERED NURSE II	3,350.35	0.00	0.00	0.00	3,350.35
15	CHRISTINE A JOHNSON	REGISTERED NURSE I	3,264.83	0.00	0.00	0.00	3,264.83
16	JEANNE L SCOTT	REGISTERED NURSE I	3,260.99	0.00	0.00	0.00	3,260.99
17	TAMALA E OWENS	HUMAN SERVICES COORDINATOR I	3,183.39	0.00	0.00	0.00	3,183.39
18	ALICIA G JACOBS	PROGRAM MANAGER III	282.72	0.00	2,561.66	298.00	3,142.38
19	TAWANAKA N TATE	HUMAN SERVICES COORDINATOR I	3,110.27	0.00	0.00	0.00	3,110.27
20	ROY P CLAYTON	PROGRAM COORDINATOR I	3,063.91	0.00	0.00	0.00	3,063.91
21	MELISSA G MERRITT	REGISTERED NURSE I	3,061.56	0.00	0.00	0.00	3,061.56
22	JULIUS W COVINGTON	PROGRAM COORDINATOR I	2,938.10	0.00	0.00	0.00	2,938.10
23	SHEARL M JONES	PROGRAM COORDINATOR I	2,875.40	0.00	0.00	0.00	2,875.40
24	CONNIE S BLACK	REGISTERED NURSE I	2,853.70	0.00	0.00	0.00	2,853.70
25	REBECCA K HOOPER	REGISTERED NURSE I	2,814.46	0.00	0.00	0.00	2,814.46
TRAVEL FOR OTHER EMPLOYEES			259,938.00	10,999.95	14,398.13	5,305.00	290,641.08
TOTAL TRAVEL			\$ 348,380.55	\$ 11,081.95	\$ 23,176.26	\$ 6,881.00	\$ 389,519.76

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: PARKS, RECREATION AND TOURISM DEPARTMENT

AGENCY RANK: 25

AGENCY TOTAL: \$ 386,571.22

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHANDLER C PROSSER	AGENCY HEAD	\$ 1,520.04	\$ 288.00	\$ 28,209.43	\$ 95.00	\$ 30,112.47
2	DENISE M CHEWNING	ECON DEVELOPMENT MGR II	3,840.95	0.00	24,751.04	0.00	28,591.99
3	WHITNEY W ELLIS	TOURISM SUPERVISOR	6,033.82	0.00	5,287.74	3,528.00	14,849.56
4	BEVERLY S SHELLEY	PROGRAM MANAGER II	3,505.31	110.00	9,913.61	25.00	13,553.92
5	JEFFREY D MONKS	ECON DEV DEPT MGR	2,680.32	40.00	9,319.97	805.00	12,845.29
6	MICHELLE C MCCOLLUM	PROGRAM MANAGER I	7,948.84	0.00	4,665.48	100.00	12,714.32
7	JOHN R TOBY	TRADES SPECIALIST IV	10,679.73	0.00	0.00	0.00	10,679.73
8	DENNIS J BRASWELL	TRADES SPECIALIST IV	10,445.81	0.00	0.00	0.00	10,445.81
9	DAWN M DAWSON-HOUSE	DIRECTOR OF INFO SVCS	603.64	86.00	6,467.67	3,010.00	10,167.31
10	ELIZABETH R HARM	PROGRAM COORDINATOR II	8,089.95	68.00	498.57	832.00	9,488.52
11	BRYAN S ENTER	PROGRAM COORDINATOR II	9,351.82	0.00	0.00	0.00	9,351.82
12	LEO P BAKER	MEDIA RESOURCES CONSULTANT	1,562.85	0.00	5,030.38	1,845.00	8,438.23
13	JERRY A EHMKE	TRADES SPECIALIST IV	7,539.28	0.00	0.00	0.00	7,539.28
14	DEVON M HARRIS	PROGRAM COORDINATOR II	4,181.34	249.00	2,174.63	0.00	6,604.97
15	AMY D DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	1,752.64	429.00	3,632.74	95.00	5,909.38
16	MARC E RAPPORT	PUBLIC INFORMATION DIRECTOR I	1,287.94	120.00	4,402.86	0.00	5,810.80
17	RAY T STEVENS	PROGRAM MANAGER I	4,875.61	168.00	389.20	145.00	5,577.81
18	C MARSHALL JOHNSON	ECON DEVELOPMENT MGR III	4,119.55	331.00	1,123.40	0.00	5,573.95
19	DAVID W GORDON	BUILDING/GROUNDS SUPV II	5,098.38	168.00	0.00	0.00	5,266.38
20	DANIEL P KYZER	BUILD/GRNDS SUPV II	5,185.48	0.00	0.00	0.00	5,185.48
21	EARNEL R VEREEN	TRADES SPECIALIST IV	5,008.26	0.00	0.00	0.00	5,008.26
22	GEORGE M KLIEWER	AUDITOR III	3,413.66	18.00	1,419.50	0.00	4,851.16
23	DUDLEY G JACKSON	ECON DEVELOPMENT MGR III	0.00	55.00	3,418.62	1,218.00	4,691.62
24	HERBERT K LEITNER	BUILDING/GROUNDS SUPV II	4,567.86	0.00	0.00	0.00	4,567.86
25	CHAUNTE L MCCLURE	PROGRAM COORDINATOR I	498.14	10.00	2,002.68	1,600.00	4,110.82
TRAVEL FOR OTHER EMPLOYEES			99,332.62	20,187.00	18,601.86	6,513.00	144,634.48
TOTAL TRAVEL			\$ 213,123.84	\$ 22,327.00	\$ 131,309.38	\$ 19,811.00	\$ 386,571.22

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
AGENCY RANK: 26
AGENCY TOTAL: \$ 339,044.76

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THWANDA LITTLES DAVIDSON	STUDENT SERVICES MGR I	\$ 907.00	\$ 355.00	\$ 6,424.99	\$ 1,410.00	\$ 9,096.99
2	EDWARD EUGENE GRANT	DEAN	3,049.51	70.00	3,139.91	1,909.00	8,168.42
3	RICHARD F MURPHY	PROGRAM MGR I	6,425.14	150.00	434.05	325.00	7,334.19
4	RONNIE LEE BOOTH	PRESIDENT	979.96	410.00	4,200.08	1,128.00	6,718.04
5	BELINDA ELEASE LEE BROWNLEE	STUDENT SERVICES PROG COORD II	1,616.41	603.00	3,202.56	1,035.00	6,456.97
6	GALEN DEHAY	DEPT CHAIRMAN/HEAD	0.00	625.00	4,070.14	1,254.00	5,949.14
7	CINDY LUCILLE TRIMMIER-LEE	STUDENT SERVICES PROG COORD II	907.90	464.00	3,076.83	1,110.00	5,558.73
8	AMANDA ELMORE ORZECOWSKI	INSTRUCTOR	1,638.80	2,300.00	1,089.42	395.00	5,423.22
9	HERMAN ALLEN	STUDENT SERVICES PROG COORD II	645.07	388.00	3,310.83	850.00	5,193.90
10	STANLEY L COMPTON	DEPT CHAIRMAN/HEAD	134.63	0.00	943.15	3,500.00	4,577.78
11	JOHN WILLIAM WOODSON	ACADEMIC PROGRAM DIRECTOR	1,787.68	250.00	1,516.92	895.00	4,449.60
12	AMY KATHRYN ROBERTS	INSTRUCTOR	502.32	70.00	2,014.61	1,790.00	4,376.93
13	SARAH SHUMPERT	CURRICULUM COORD II	0.00	0.00	2,729.40	1,450.00	4,179.40
14	DONNA ADAMS SHANNON	DEPT CHAIRMAN/HEAD	282.18	0.00	2,928.96	872.00	4,083.14
15	TODD BOWMAN CRISP-SIMONS	INSTRUCTOR	0.00	0.00	3,280.85	554.00	3,834.85
16	STANLEY VINSON BURDETTE	STUDENT SERVICES MGR II	413.83	0.00	2,529.72	615.00	3,558.55
17	TASNEEM RAJA	STUDENT SERVICES PROG COORD II	584.62	265.00	2,254.35	385.00	3,488.97
18	SHALLIN MARIE SUBER	INSTRUCTOR	1,156.94	0.00	1,825.85	480.00	3,462.79
19	CINDY LYNN LEWIS	DEAN	0.00	0.00	2,117.39	1,345.00	3,462.39
20	KRISTAL D DOHERTY	PROCUREMENT MGR I	919.84	2,465.00	0.00	0.00	3,384.84
21	TASHEKA VANISHA JOHNSON	STUDENT SERVICES PROG COORD II	621.02	265.00	1,464.76	1,024.00	3,374.78
22	SUSAN POSTON ALLEN	ASSOCIATE VICE PRESIDENT	106.05	0.00	1,784.98	1,445.00	3,336.03
23	SCOTT ALLEN HARVEY	STUDENT SERVICES MGR I	128.83	0.00	2,193.91	930.00	3,252.74
24	LOU ANN MATHIEU MARTIN	INSTRUCTOR	868.19	185.00	1,287.27	865.00	3,205.46
25	GERALD LEE MARSHALL	DEPT CHAIRMAN/HEAD	687.09	84.50	2,158.81	270.00	3,200.40
TRAVEL FOR OTHER EMPLOYEES			76,973.80	14,075.97	91,502.74	37,364.00	219,916.51
TOTAL TRAVEL			\$ 101,336.81	\$ 23,025.47	\$ 151,482.48	\$ 63,200.00	\$ 339,044.76

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
AGENCY RANK: 27
AGENCY TOTAL: \$ 336,556.35

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KIMBERLY PAIGE CHILDS	VP BUS & FINANCE	\$ 2,073.00	\$ 270.00	\$ 3,825.00	\$ 2,525.00	\$ 8,693.00
2	MICHAEL EUGENE REID	ASST ACADEMIC PROGRAM DIR	7,619.00	199.00	0.00	0.00	7,818.00
3	SUSAN TIMMONS	VP OF ACADEMIC AFFAIRS	984.00	70.00	3,566.00	1,929.00	6,549.00
4	DONNA FOSTER	DEAN OF GETS	1,545.00	1,779.00	1,376.00	1,520.00	6,220.00
5	REBECCA R MCINTOSH	VP OF STUDENT SVCES	1,173.00	603.00	1,872.00	2,135.00	5,783.00
6	ROBYN FINLEY	STU SVCES PROG COORD II	1,635.00	365.00	2,867.87	823.13	5,691.00
7	CRYSTAL G PITTMAN	ACCT/FISCAL MGR I	627.00	269.00	2,772.00	1,535.00	5,203.00
8	WAYNE EUGENE BURTON	CONT ED/CLERICAL SPECIALIST	4,986.00	0.00	0.00	0.00	4,986.00
9	AUDREY CARROLL RHODE	STU SVCES PROG COORD II	4,507.00	365.00	0.00	0.00	4,872.00
10	FURMAN ROY BROOKS	CONT ED/CLERICAL SPECIALIST	4,851.00	0.00	0.00	0.00	4,851.00
11	ROSE M REYNOLDS	STU SVCES PROG COORD II	4,167.00	365.00	0.00	0.00	4,532.00
12	DONDRAE PLESHETTE ELMORE	STU SVCES PROG COORD II	1,321.00	145.00	2,303.00	590.00	4,359.00
13	ERIC HAWTHORNE	SYSTEMS SUPPORT TECH	2,288.00	1,995.00	0.00	0.00	4,283.00
14	LYNN GREENE MACK	INSTRUCTOR	372.00	1,345.00	1,589.16	826.84	4,133.00
15	DAVID P MCGEHEE	COMMUNICATIONS TECH	3,628.00	70.00	392.00	0.00	4,090.00
16	ZEOLEAN KINARD	DIR OF PLANNING & RESEARH	261.00	70.00	1,922.00	1,830.00	4,083.00
17	LISA JACKSON	INSTRUCTOR	0.00	190.00	0.00	3,814.70	4,004.70
18	JAN S JASINSKI	SYSTEMS SUPPORT TECH	773.00	1,995.00	1,190.00	0.00	3,958.00
19	ERNEST JAMES OREE	STU SVCES MGR I	699.00	365.00	1,836.00	965.00	3,865.00
20	CYNTHIA CLEGG DAVIES	HEAD LIBRARIAN	662.00	1,179.00	1,294.00	730.00	3,865.00
21	PATRICIA CRAVEN	ASSOC ACADEMIC PROGRAM DIR	2,534.00	1,045.00	0.00	0.00	3,579.00
22	RICHARD MANDAU	ACADEMIC PROGRAM DIR	2,609.00	0.00	812.00	145.00	3,566.00
23	EARL MOORE	APPLICATIONS ANALYST II	1,307.00	75.00	1,200.00	915.00	3,497.00
24	PEGGY WILDS	CONSULTANT	220.00	0.00	2,841.00	350.00	3,411.00
25	WILLIAM CHEEK	INSTRUCTOR	625.00	2,695.00	0.00	0.00	3,320.00
TRAVEL FOR OTHER EMPLOYEES			99,319.83	30,713.51	58,131.47	29,179.84	217,344.65
TOTAL TRAVEL			\$ 150,785.83	\$ 46,167.51	\$ 89,789.50	\$ 49,813.51	\$ 336,556.35

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 28
AGENCY TOTAL: \$ 331,113.66

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHARLES R STOWE	PROFESSOR	\$ 551.50	\$ 30.00	\$ 6,263.17	\$ 525.00	\$ 7,369.67
2	RODNEY LO'RINZO JONES	STUDENT SERVICES PROG COORD I	4,422.14	0.00	764.96	125.00	5,312.10
3	KATIE MADERA FINKBEINER	STUDENT SERVICES PROG COORD I	3,864.45	0.00	1,333.43	75.00	5,272.88
4	JEFFREY ALAN BURKHAMER	ATHLETIC COACH	684.93	0.00	3,255.16	337.00	4,277.09
5	DAVA M O'CONNOR	PROFESSOR	656.37	0.00	3,179.53	330.00	4,165.90
6	KIMBERLLY LARUE SCHOOLFIELD	STU SVCS PROG COORD II	3,858.32	0.00	0.00	0.00	3,858.32
7	DANIEL W BALL	PRESIDENT	1,141.57	0.00	2,633.70	0.00	3,775.27
8	CHAREEN F STEVENSON	ACCOUNT FISC MGR I	77.50	0.00	3,340.77	275.00	3,693.27
9	MICHAEL H MURPHY	ASSISTANT PROFESSOR	50.00	300.00	2,457.80	580.00	3,387.80
10	JEFFERSON J MAY	ATHLETIC DIRECTOR	1,106.91	0.00	2,210.08	0.00	3,316.99
11	BARBARA A ERVIN	ASSOCIATE PROFESSOR	2,208.79	0.00	1,075.65	0.00	3,284.44
12	FRED E HARDIN	DIRECTOR OF FIN AID	765.64	140.00	2,367.50	0.00	3,273.14
13	SAMUEL LUCAS MCMILLAN	ASSISTANT PROFESSOR	0.00	0.00	2,918.00	258.00	3,176.00
14	JOHN G MOORE	PROFESSOR	0.00	0.00	1,786.96	1,350.00	3,136.96
15	DANNY LEE MCKENZIE	VP ACADEMIC AFFAIRS	0.00	0.00	2,478.29	650.00	3,128.29
16	MARY WILKIE MCDANIEL	DIR PROC AND RETAIL SVCS	2,853.34	250.00	0.00	0.00	3,103.34
17	NANCY E POSTON	DIR EQUESTRIAN CNTR	1,833.68	60.00	708.60	500.00	3,102.28
18	JAMES E COLBERT	ASSISTANT PROFESSOR	94.01	0.00	2,020.26	670.00	2,784.27
19	JUDITH ANNE NEUFELD	ASSOCIATE PROFESSOR	626.92	0.00	1,856.17	250.00	2,733.09
20	BERNICE P DAUGHERTY	ASSOCIATE PROFESSOR	1,189.64	300.00	1,231.64	0.00	2,721.28
21	ELIZABETH ANN MCCUNE	ADMINISTRATIVE ASSISTANT	0.00	0.00	1,196.89	1,500.00	2,696.89
22	LINDA KAY NEELY	ADJUNCT	1,238.18	40.62	1,276.22	130.00	2,685.02
23	ROBIN P LAWRENCE	IT MANAGER	944.96	0.00	1,726.30	0.00	2,671.26
24	CATHERINE B ROBERTS	APPLICATIONS ANALYST II	263.38	0.00	2,320.06	0.00	2,583.44
25	RICKY JOE LINDLEY	DBA	256.38	0.00	2,274.81	0.00	2,531.19
TRAVEL FOR OTHER EMPLOYEES			66,587.74	26,969.31	101,434.63	48,081.80	243,073.48
TOTAL TRAVEL			\$ 95,276.35	\$ 28,089.93	\$ 152,110.58	\$ 55,636.80	\$ 331,113.66

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: FRANCIS MARION UNIVERSITY
AGENCY RANK: 29
AGENCY TOTAL: \$ 326,904.23

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR WILLIAM WATTLES	PSYCHOLOGY/FACULTY	\$ 201.58	\$ 86.00	\$ 3,408.96	\$ 3,575.71	\$ 7,272.25
2	DR M BARRY O' BRIEN	SCHOOL OF BUS/FACULTY	538.86	30.00	3,478.96	955.00	5,002.82
3	DR SUSAN PETERS	DIRECTOR	0.00	0.00	4,284.31	575.00	4,859.31
4	DR ALLEN CLABO	CHEMISTRY/FACULTY	593.28	0.00	3,340.91	595.00	4,529.19
5	DR STEPHEN TAYLOR	EDUCATION/FACULTY	3,830.40	0.00	0.00	0.00	3,830.40
6	DR MATTHEW NELSON	ENGLISH/FACULTY	828.48	250.00	2,398.10	350.00	3,826.58
7	DR LISA PIKE	BIOLOGY/FACULTY	182.47	120.00	2,758.62	655.00	3,716.09
8	DR VICTOR KAUFMAN	HISTORY/FACULTY	0.00	0.00	3,615.60	0.00	3,615.60
9	DR DAVID FRANCK	SCHOOL OF BUS/FACULTY	0.00	0.00	3,163.72	355.00	3,518.72
10	DR R SETH SMITH	PHYSICS/FACULTY	162.00	0.00	2,820.35	425.00	3,407.35
11	LAURA SIMS	DIRECTOR	0.00	0.00	2,479.30	845.00	3,324.30
12	DR K WAYNE PRUITT	EDUCATION/FACULTY	0.00	0.00	2,190.14	1,090.00	3,280.14
13	DR JEFFREY CAMPER	BIOLOGY/FACULTY	73.73	0.00	2,490.52	611.05	3,175.30
14	DR KRISTIN KIELY	SPANISH/FACULTY	487.00	0.00	2,515.24	0.00	3,002.24
15	DR DAVID PETERSON	CHEMISTRY/FACULTY	148.48	0.00	2,275.84	510.00	2,934.32
16	DR BARBARA WESTPHAL	NURSING/FACULTY	0.00	10.00	2,230.02	614.00	2,854.02
17	DR DAWN LARSEN	FINE ARTS/FACULTY	0.00	0.00	2,626.32	200.00	2,826.32
18	DR KIRK DINELEY	BIOLOGY/FACULTY	0.00	0.00	2,737.96	75.00	2,812.96
19	DR DAVID WHITE	POLITICAL SCI/FACULTY	0.00	40.00	2,228.10	480.00	2,748.10
20	DR JENNIFER KUNKA	ENGLIS/FACULTY	0.00	0.00	2,306.37	385.00	2,691.37
21	TIMOTHY HANSON	MASS COMM/FACULTY	0.00	0.00	1,352.20	1,320.00	2,672.20
22	LISA KNELL	ADMISSIONS COUNSELOR	2,572.02	100.00	0.00	0.00	2,672.02
23	JOHN DIXON	CIO	0.00	0.00	2,668.62	0.00	2,668.62
24	DR ROBERT BRIDGER	PSYCHOLOGY/FACULTY	2,656.28	0.00	0.00	0.00	2,656.28
25	DR LATHA MALAIYANDI	BIOLOGY/FACULTY	0.00	0.00	2,425.45	75.00	2,500.45
TRAVEL FOR OTHER EMPLOYEES			56,790.37	12,696.94	139,221.57	31,798.40	240,507.28
TOTAL TRAVEL			\$ 69,064.95	\$ 13,332.94	\$ 199,017.18	\$ 45,489.16	\$ 326,904.23

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: FINANCIAL INSTITUTIONS BOARD
AGENCY RANK: 30
AGENCY TOTAL: \$ 306,270.82

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RUDOLPH W BAUMANN	ACCOUNTING/FISCAL MANAGER I	\$ 18,602.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18,602.80
2	MICKEY L JOLLY	ACCOUNTANT/FISCAL ANALYST III	17,915.01	0.00	0.00	0.00	17,915.01
3	MICHAEL F BRANDYBURG	ACCOUNTANT/FISCAL ANALYST III	17,561.43	0.00	0.00	0.00	17,561.43
4	MICHAEL F SELLERS	AUDITOR III	16,509.02	0.00	0.00	375.00	16,884.02
5	JOHN C MILLER	ACCOUNTANT/FISCAL ANALYST III	15,537.95	1,150.00	0.00	0.00	16,687.95
6	CHARLES V COKLEY	ACCOUNTANT/FISCAL ANALYST II	15,835.95	0.00	0.00	0.00	15,835.95
7	QUINTON O CREED	AUDITOR III	15,575.85	0.00	0.00	0.00	15,575.85
8	CARLISLE E JEFFCOAT	AUDITOR III	13,789.67	0.00	1,117.82	375.00	15,282.49
9	CURTIS C REA	ACCOUNTANT/FISCAL ANALYST III	14,100.81	1,150.00	0.00	0.00	15,250.81
10	RONALD R BODVAKE	AUDITOR III	15,153.76	0.00	0.00	0.00	15,153.76
11	STEVEN S GRAHAM	AUDITOR III	14,672.13	0.00	0.00	0.00	14,672.13
12	JOHN G MCFADDEN	ACCOUNTING/FISCAL MANAGER I	14,605.51	0.00	0.00	0.00	14,605.51
13	SALLY D ESTES	AUDITOR III	14,530.21	0.00	0.00	0.00	14,530.21
14	ADRAINE M ROBINSON	AUDITOR III	14,472.29	0.00	0.00	0.00	14,472.29
15	RONALD D GUNZELMAN	AUDITOR III	14,194.99	0.00	0.00	0.00	14,194.99
16	WANDA L DEAL-GREEN	AUDITOR III	14,126.28	0.00	0.00	0.00	14,126.28
17	CHRISTOPHER J SPISAK	ACCOUNTANT/FISCAL ANALYST II	10,137.43	0.00	1,099.00	0.00	11,236.43
18	SUSAN M ERB	ACCOUNTANT/FISCAL ANALYST III	11,072.92	0.00	0.00	0.00	11,072.92
19	ALICIA D BRADLEY	ACCOUNTANT/FISCAL ANALYST I	10,160.71	0.00	0.00	0.00	10,160.71
20	AMBER N HUMPHRIES	ACCOUNTANT/FISCAL ANALYST II	8,421.36	0.00	884.00	0.00	9,305.36
21	REMONIA C FELIX	ACCOUNTANT/FISCAL ANALYST III	9,230.60	0.00	0.00	0.00	9,230.60
22	JAMES L COPELAND	AUDITOR IV	0.00	0.00	1,327.95	0.00	1,327.95
23	BEVERLY P BAKER	ADMINISTRATIVE SPECIALIST II	0.00	0.00	1,000.21	0.00	1,000.21
24	JANEEN R HUGHES	ACCOUNTANT/FISCAL ANALYST II	116.50	0.00	650.00	0.00	766.50
25	RENEE E DZEK	ACCOUNTING/FISCAL MANAGER I	242.00	0.00	0.00	0.00	242.00
TRAVEL FOR OTHER EMPLOYEES			576.66	0.00	0.00	0.00	576.66
TOTAL TRAVEL			\$ 297,141.84	\$ 2,300.00	\$ 6,078.98	\$ 750.00	\$ 306,270.82

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: YORK TECHNICAL COLLEGE
AGENCY RANK: 31
AGENCY TOTAL: \$ 295,757.07

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TAUNYA PAUL	ASSESSMENT CENTER COORDINATOR	\$ 1,087.97	\$ 100.00	\$ 4,893.38	\$ 2,345.00	\$ 8,426.35
2	DOROTHY MITCHEM	MLT INSTRUCTOR	7,317.64	0.00	764.70	0.00	8,082.34
3	ERNEST GREEN	KERSHAW/HEALTH SPRINGS DIRECTO	7,157.45	0.00	0.00	0.00	7,157.45
4	KIWANNA BRACKETT	CONTINUING EDUCATION PROGRAM M	745.37	0.00	2,458.48	3,095.00	6,298.85
5	LISA ROBBINS	REC COORDINATOR	2,492.91	1,255.00	1,640.86	730.00	6,118.77
6	EDWARD DUFFY	VICE PRESIDENT OF DEVELOPMENT	1,714.37	0.00	3,824.28	0.00	5,538.65
7	ANGELA FOWLER	FINANCIAL AIDE DIRECTOR	1,402.33	280.00	3,071.30	775.00	5,528.63
8	GREGORY RUTHERFORD	PRESIDENT	591.14	0.00	4,702.53	0.00	5,293.67
9	CAROLYN SUMMERS	CONTINUING EDUCATION INSTUCTOR	5,216.03	0.00	13.00	0.00	5,229.03
10	DENNIS GRIBENAS	VP BUSINESS AFFAIRS	3,329.76	225.00	1,005.77	275.00	4,835.53
11	NIKITA BAXTER	VISIONS DEPARTMENT MANAGER	2,520.21	35.00	2,180.94	0.00	4,736.15
12	EDWINA ROSEBORO-BARNES	MANAGER, HUMAN RESOURCES	2,372.09	360.00	286.30	1,219.00	4,237.39
13	VIRGINIA DEWEY	MATHEMATICS INSTRUCTOR	1,504.75	75.00	1,390.24	1,174.00	4,143.99
14	JOHN RATLIFF	DEPARTMENT CHAIR	1,080.59	0.00	1,645.68	979.00	3,705.27
15	JAMES WATTERS	CONTINUING EDUCATION INSTUCTOR	3,492.85	0.00	0.00	0.00	3,492.85
16	PRINCE BLACKMON	EDUCATIONAL SPECIALIST	1,531.50	770.00	1,135.06	0.00	3,436.56
17	KRISTINE JONES	HEAD LIBRARIAN	829.20	0.00	2,238.14	364.00	3,431.34
18	BETTINA FEASTER	WIA CASE MANAGER	3,409.06	0.00	0.00	0.00	3,409.06
19	LAURA STURGIS	ASSOCIATE DEAN-COLLEGE TRANSFE	237.93	100.00	1,662.00	1,375.00	3,374.93
20	KARL STRIEBY	IET INSTRUCTOR	0.00	0.00	874.07	2,500.00	3,374.07
21	WANDA HAYES	HHS INSTRUCTOR	396.25	55.00	2,610.28	180.00	3,241.53
22	STACY SCOTT	KERSHAW/HEALTH SPRINGS DIRECTO	3,123.81	0.00	0.00	0.00	3,123.81
23	MELISSA GRANACHER	ACCOUNTING MANAGER	1,518.05	270.00	1,059.66	275.00	3,122.71
24	SANDRA FARLEY	CLINICAL COORDINATOR	625.48	0.00	1,594.68	900.00	3,120.16
25	PAIGE ROBERTS	WIA CASE MANAGER	2,863.90	175.00	0.00	0.00	3,038.90
TRAVEL FOR OTHER EMPLOYEES			79,426.48	7,503.92	67,933.99	25,394.69	180,259.08
TOTAL TRAVEL			\$ 135,987.12	\$ 11,203.92	\$ 106,985.34	\$ 41,580.69	\$ 295,757.07

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: MENTAL HEALTH DEPARTMENT
AGENCY RANK: 32
AGENCY TOTAL: \$ 287,871.53

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KELLIE C BISHOP	PSYCHIATRIST	\$ 8,659.48	\$ 199.00	\$ 0.00	\$ 0.00	\$ 8,858.48
2	CHARLES J REAMY	PSYCHIATRIST	5,832.56	0.00	0.00	0.00	5,832.56
3	CARL W BRUNE	PSYCHIATRIST	5,360.10	0.00	0.00	0.00	5,360.10
4	TRENT L ROPP	HUMAN SERVICES SPECIALIST II	5,291.05	0.00	0.00	0.00	5,291.05
5	MICHAEL A KULUNGOWSKI	PHYSICIAN II	4,736.70	0.00	0.00	0.00	4,736.70
6	RAQUEL JIMENEZ	PROGRAM COORDINATOR II	4,411.15	232.00	0.00	0.00	4,643.15
7	JOSHUA G MENK	HUMAN SERVICES SPECIALIST II	4,349.69	0.00	0.00	0.00	4,349.69
8	AUDREY M FIDLER	HUMAN SERVICES SPECIALIST I	4,202.86	0.00	0.00	0.00	4,202.86
9	REYNA MACQUIRRIE-HAYNES	ADMINISTRATIVE SPECIALIST II	4,009.21	0.00	0.00	0.00	4,009.21
10	T. S NIX	HUMAN SERVICES SPECIALIST I	3,704.44	0.00	0.00	0.00	3,704.44
11	JOANN L DANIELS	PHARMACIST	3,528.00	0.00	0.00	0.00	3,528.00
12	MARGARET P RHOAD	PHARMACIST	3,503.48	0.00	0.00	0.00	3,503.48
13	ALANNA M ANDES	HUMAN SERVICES SPECIALIST II	3,458.16	0.00	0.00	0.00	3,458.16
14	CHRISTY L COSTANZA	NURSE PRACTITIONER III	3,173.94	173.00	0.00	0.00	3,346.94
15	MARY L YARBOROUGH	PROGRAM COORDINATOR II	3,259.73	0.00	0.00	0.00	3,259.73
16	ROBERT R BARRETT	HUMAN SERVICES COORDINATOR II	3,074.19	0.00	0.00	0.00	3,074.19
17	DANIEL T JOHNSON	HUMAN SERVICES COORDINATOR I	3,055.98	0.00	0.00	0.00	3,055.98
18	DANIEL ANCONE	PROGRAM COORDINATOR II	3,052.05	0.00	0.00	0.00	3,052.05
19	VIRGINIA S DOUGLAS	PROGRAM MANAGER I	625.96	2,150.00	0.00	0.00	2,775.96
20	ROBERT E MORGAN	AUDITOR IV	2,770.12	0.00	0.00	0.00	2,770.12
21	HEATHER A BOWMAN	HUMAN SERVICES SPECIALIST II	2,665.08	0.00	0.00	0.00	2,665.08
22	HUNTER M RICHARDSON	HUMAN SERVICES SPECIALIST II	2,588.13	0.00	0.00	0.00	2,588.13
23	BRYANT K COLLINS	AUDITOR IV	2,571.72	0.00	0.00	0.00	2,571.72
24	KATHLEEN B MCGROGAN	HUMAN SERVICES COORDINATOR I	2,504.83	0.00	0.00	0.00	2,504.83
25	SUZANNE C SIMAN	HUMAN SERVICES SPECIALIST II	2,494.71	0.00	0.00	0.00	2,494.71
TRAVEL FOR OTHER EMPLOYEES			171,116.79	15,723.98	2,913.44	2,480.00	192,234.21
TOTAL TRAVEL			\$ 264,000.11	\$ 18,477.98	\$ 2,913.44	\$ 2,480.00	\$ 287,871.53

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: BUDGET AND CONTROL BOARD
AGENCY RANK: 33
AGENCY TOTAL: \$ 278,279.21

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEAN A MORGAN	INFORMATION TECHNOLOGY MGR I	\$ 0.00	\$ 6,750.00	\$ 2,276.60	\$ 6,660.00	\$ 15,686.60
2	GLENN A KING	BENEFITS MANAGER	8,122.41	0.00	0.00	0.00	8,122.41
3	THOMAS HALL	SR GEODETIC TECHNICIAN	6,931.10	0.00	265.49	0.00	7,196.59
4	PEGGY G BOYKIN	DPTY/DIV DIRECTOR-EXEC COMP	694.09	838.00	4,173.80	1,473.00	7,178.89
5	ROBERT P MCKEOWN	SR GEODETIC TECHNICIAN	6,696.82	0.00	389.25	0.00	7,086.07
6	JEFFREY P JOHNSON	SENIOR INFORMATION RESO CONLT	0.00	6,975.16	0.00	0.00	6,975.16
7	THOMAS W HORNSBY	PROGRAM MANAGER I	2,556.73	2,480.00	0.00	0.00	5,036.73
8	JEFFREY B SMOAK	SR GEODETIC TECHNICIAN	4,149.69	0.00	265.49	0.00	4,415.18
9	MARIA M SNELGROVE	PROGRAM MANAGER I	0.00	0.00	1,392.00	3,000.00	4,392.00
10	DAVID L BROOKS	PROGRAM COORDINATOR I	541.00	0.00	3,845.04	0.00	4,386.04
11	PHIL C GERALD	ENG/ASSOC ENG IV	3,483.85	621.00	0.00	0.00	4,104.85
12	JAMES W GRANT	INFORMATION TECHNOLOGY MGR I	0.00	0.00	973.14	2,955.00	3,928.14
13	GARY M PRICE	INFORMATION TECHNOLOGY MGR I	0.00	0.00	606.56	3,095.00	3,701.56
14	JOHN F CLARK III	PROGRAM DIRECTOR-EXEC COMP	232.89	428.00	3,031.79	0.00	3,692.68
15	ASHLIE N LANCASTER	PROGRAM DIRECTOR-GOV OFFICE	196.86	80.00	2,603.66	595.00	3,475.52
16	SONIA M BEASLEY	PROGRAM MANAGER I	0.00	3,000.00	0.00	0.00	3,000.00
17	JEROME L WARREN	AUDITS MANAGER I	1,519.10	1,389.00	0.00	0.00	2,908.10
18	MEGAN B LIGHTLE	PROGRAM MANAGER I	0.00	0.00	1,755.51	1,129.00	2,884.51
19	JAMES R MCVEY	ENG/ASSOC ENG IV	2,782.17	37.00	0.00	0.00	2,819.17
20	PATRICIA L JERMAN	PROGRAM MANAGER I	704.98	50.00	2,003.47	0.00	2,758.45
21	TAMMY B NICHOLS	ASST DIRECTOR-EXEC COMP	0.00	0.00	1,881.74	768.00	2,649.74
22	MATTHEW J WELLSLAGER	PROGRAM COORDINATOR II	167.21	2,285.00	0.00	0.00	2,452.21
23	MARGARET D JORDAN	ENG/ASSOC ENG IV	2,252.14	86.00	0.00	0.00	2,338.14
24	RICHARD A ECKSTROM	AGENCY HEAD	0.00	0.00	2,318.24	0.00	2,318.24
25	ANGELA H KEISLER	ADMINISTRATIVE COORDINATOR I	2,077.65	131.00	0.00	0.00	2,208.65
TRAVEL FOR OTHER EMPLOYEES			72,861.53	46,730.50	37,841.25	5,130.30	162,563.58
TOTAL TRAVEL			\$ 115,970.22	\$ 71,880.66	\$ 65,623.03	\$ 24,805.30	\$ 278,279.21

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA-AIKEN CAMPUS

AGENCY RANK: 34

AGENCY TOTAL: \$ 258,589.99

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES R BYINGTON	DEAN	\$ 3,844.14	\$ 3,030.00	\$ 3,887.22	\$ 0.00	\$ 10,761.36
2	THOMAS L HALLMAN	CHANCELLOR	4,970.22	2,370.00	2,853.72	0.00	10,193.94
3	WILLIAM A PIRKLE	PROFESSOR	4,110.55	1,817.00	1,619.14	0.00	7,546.69
4	JEFFREY M PRIEST	DEAN	4,911.85	1,605.00	0.00	0.00	6,516.85
5	LYNNE A RHODES	ASSOCIATE PROFESSOR	1,719.38	845.00	3,239.23	0.00	5,803.61
6	SUZANNE OZMENT	VICE CHANCELLOR	2,098.02	1,050.00	2,119.17	0.00	5,267.19
7	DEBORAH A MACPHEE	ASSISTANT PROFESSOR	4,364.66	895.00	0.00	0.00	5,259.66
8	KRISTIN M ALLEN	STUDENT SVCS PROG COORD I	2,938.13	950.00	1,048.59	0.00	4,936.72
9	PEGGY O ELLIOTT	INSTRUCTOR	1,322.94	400.00	2,781.47	0.00	4,504.41
10	GARY J SENN	ASSOCIATE PROFESSOR	1,800.81	295.00	1,830.14	0.00	3,925.95
11	ANDREW R DYER	ASSOCIATE PROFESSOR	738.73	245.00	2,878.45	0.00	3,862.18
12	DOUGLAS L KUCK	DEPARTMENT CHAIR	1,700.00	1,500.00	639.80	0.00	3,839.80
13	REBECCA N BRANNON	ASSISTANT PROFESSOR	2,586.84	745.95	437.51	0.00	3,770.30
14	GWENDOLYN JOHNSON	INSTRUCTOR	3,381.87	190.00	0.00	0.00	3,571.87
15	JOHN P BENJAMIN	DEPARTMENT CHAIR	260.00	260.00	2,978.22	0.00	3,498.22
16	THOMAS F REID	ASSISTANT PROFESSOR	1,601.60	955.00	842.46	0.00	3,399.06
17	DEBRA E WILEY	ASSOCIATE PROFESSOR	666.10	260.00	2,241.74	0.00	3,167.84
18	SANELA PORCA	ASSOCIATE PROFESSOR	727.62	185.00	2,161.21	0.00	3,073.83
19	DOUG WARRICK JR	ATHLETIC COACH	1,012.44	245.00	1,799.35	0.00	3,056.79
20	CHAD L LEVERETTE	ASSOCIATE PROFESSOR	520.00	520.00	2,011.98	0.00	3,051.98
21	NICKOLAS L KELCH	STUDENT SVCS PROG COORD I	3,031.40	0.00	0.00	0.00	3,031.40
22	MICHAEL M BRANDT	ATHLETIC COACH	806.70	475.00	1,602.77	0.00	2,884.47
23	GREGORY MACDOUGALL	EDUCATION ASSOCIATE	2,063.80	0.00	800.00	0.00	2,863.80
24	TIMOTHY LINTNER	ASSOCIATE PROFESSOR	2,302.00	535.00	0.00	0.00	2,837.00
25	HEIDI A DIFRANCO	ADMINISTRATIVE COORD II	355.00	355.00	1,892.60	0.00	2,602.60
TRAVEL FOR OTHER EMPLOYEES			69,055.13	19,482.69	56,624.65	200.00	145,362.47
TOTAL TRAVEL			\$ 122,889.93	\$ 39,210.64	\$ 96,289.42	\$ 200.00	\$ 258,589.99

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: GOVERNOR'S OFFICE-STATE LAW ENFORCEMENT DIVISION

AGENCY RANK: 35

AGENCY TOTAL: \$ 252,537.45

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SCOTT W PRILL	PROGRAM MANAGER II	\$ 0.00	\$ 0.00	\$ 9,826.62	\$ 20.00	\$ 9,846.62
2	THOMAS V SAFRIET	LAW ENFORCEMENT OFFICER IV	1,144.69	0.00	2,705.78	4,846.00	8,696.47
3	CORBETT L LEWIS	LAW ENFORCEMENT OFFICER IV	44.00	206.00	7,311.73	250.00	7,811.73
4	WAYNE D MATTHEWS	LAW ENFORCEMENT OFFICER III	1,072.99	0.00	1,378.14	4,846.00	7,297.13
5	MILTON R JONES	LAW ENFORCEMENT OFFICER IV	62.00	0.00	1,258.14	4,846.00	6,166.14
6	JAMES D MATTOX	LAW ENFORCEMENT OFFICER IV	244.59	0.00	1,073.84	4,846.00	6,164.43
7	KELVIN H CRIMMINGER	LAW ENFORCEMENT OFFICER IV	153.89	0.00	708.15	4,846.00	5,708.04
8	STANLEY J ARRINGTON	LAW ENFORCEMENT OFFICER III	12.00	0.00	738.18	4,846.00	5,596.18
9	JAMES H LOWDER	LAW ENFORCEMENT OFFICER IV	0.00	0.00	4,620.54	0.00	4,620.54
10	CHRISTOPHER T HUGHEY	LAW ENFORCEMENT OFFICER IV	0.00	1,795.00	2,326.15	432.00	4,553.15
11	JENNIE M TEMPLE	PROGRAM COORDINATOR II	89.00	383.00	3,671.72	286.00	4,429.72
12	FRANKLIN D CONRAD	LAW ENFORCEMENT OFFICER IV	0.00	0.00	4,402.30	0.00	4,402.30
13	LAURIE D SHACKER	SR CRIMINALIST	0.00	0.00	2,545.06	1,716.00	4,261.06
14	TRACY A MCKINNON	CRIMINALIST II	0.00	0.00	2,420.66	1,716.00	4,136.66
15	DUSTIN W SMITH	SR CRIMINALIST	0.00	0.00	2,400.66	1,716.00	4,116.66
16	TIMOTHY W GRAMBOW	SR CRIMINALIST	0.00	0.00	2,112.80	1,716.00	3,828.80
17	BARTLEY B CAVE	INFO RESOURCE CONSULTANT II	0.00	2,285.50	1,407.96	0.00	3,693.46
18	DONALD R TITUS	LAW ENFORCEMENT OFFICER IV	0.00	0.00	3,233.18	0.00	3,233.18
19	KEVIN J HAMPTON	LAW ENFORCEMENT OFFICER II	0.00	30.00	3,152.60	0.00	3,182.60
20	JAMES B MCCLARY	LAW ENFORCEMENT OFFICER V	78.40	195.00	2,365.12	495.00	3,133.52
21	DANIEL J REMION	LAW ENFORCEMENT OFFICER II	0.00	0.00	2,983.33	0.00	2,983.33
22	KENNETH L BOGAN	SR CRIMINALIST	0.00	0.00	1,086.20	1,722.00	2,808.20
23	LILLY S GALLMAN	SR CRIMINALIST	0.00	0.00	1,287.78	1,422.00	2,709.78
24	ALFRED L JARVIS	LAW ENFORCEMENT OFFICER IV	0.00	0.00	2,662.85	0.00	2,662.85
25	JAMES B RAWL	LAW ENFORCEMENT OFFICER II	1,681.51	0.00	951.58	0.00	2,633.09
TRAVEL FOR OTHER EMPLOYEES			34,713.64	7,199.50	70,478.67	21,470.00	133,861.81
TOTAL TRAVEL			\$ 39,296.71	\$ 12,094.00	\$ 139,109.74	\$ 62,037.00	\$ 252,537.45

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
AGENCY RANK: 36
AGENCY TOTAL: \$ 246,970.42

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL L BURGESS	DIRECTOR, PILAU PROGRAM	\$ 3,284.20	\$ 385.00	\$ 5,439.20	\$ 2,955.00	\$ 12,063.40
2	THOMAS C LEITZEL	PRESIDENT	6,281.87	195.00	3,305.60	1,619.00	11,401.47
3	RODNEY E ADAMS	DIRECTOR, FEDERAL TRIO PROGRAM	513.78	381.66	7,877.81	1,860.00	10,633.25
4	WILLIAM H. COX JR	LOWCOUNTRY REC COORDINATOR	5,755.74	460.00	1,236.06	0.00	7,451.80
5	CLEO T MARTIN	DIRECTOR, FINANCIAL AID	852.77	140.00	5,310.26	1,000.00	7,303.03
6	JULIA L WILLIAMS	TALENT SEARCH COUNSELOR	4,229.08	110.00	963.30	730.00	6,032.38
7	TIMOTHY S NEWSOME	FACULTY, INDUSTRIAL TECHNOLOGY	4,255.56	600.00	827.60	340.00	6,023.16
8	NANCY H WEBER	VP, CE AND INST. ADVANCEMENT	506.80	396.00	2,817.68	1,990.00	5,710.48
9	BERNICE WILSON	UPWARD BOUND COORDINATOR	2,467.83	271.66	2,815.06	0.00	5,554.55
10	CINDY I BUCHANAN	FACULTY, HEALTH SCIENCES	459.28	0.00	3,950.81	995.00	5,405.09
11	CAMILLE T MYERS	DIRECTOR, INSTITUTIONAL RESEAR	1,728.02	0.00	2,942.01	485.00	5,155.03
12	DAVID E WOOD	ADJUNCT FACULTY, CEWD	4,228.48	90.00	483.66	0.00	4,802.14
13	CHARLES A GRAYSON	FACULTY, CEWD	1,808.12	1,190.00	798.96	975.00	4,772.08
14	PAT IRWIN	DIRECTOR, GRANTS	431.96	165.00	2,939.04	1,150.00	4,686.00
15	DOROTHY P COPELAND	DIRECTOR, PUBLIC RELATIONS	1,911.30	44.00	1,719.92	550.00	4,225.22
16	MATTEEL D KING	VP, STUDENT AFFAIRS	1,291.75	294.00	2,638.31	0.00	4,224.06
17	GLENN M LEVICKI	FACULTY, HEALTH SCIENCES	2,776.40	0.00	1,084.48	290.00	4,150.88
18	SONYA N CLEMON	PILAU PROGRAM COORDINATOR	77.52	249.00	1,163.03	2,420.00	3,909.55
19	LUEGINA C MOUNFIELD	VP, ACADEMIC AFFAIRS	1,907.05	0.00	1,089.03	630.00	3,626.08
20	JANICE T LYLE	SSS COUNSELOR	254.08	265.00	2,616.78	445.00	3,580.86
21	ASHLEY J GESS	FACULTY, ARTS & SCIENCES	709.39	150.00	2,077.60	525.00	3,461.99
22	CLIFTON J JESTER	ADJUNCT FACULTY, CEWD	2,560.64	0.00	819.33	0.00	3,379.97
23	CINDY L HALSEY	LIBRARIAN	1,103.98	0.00	1,971.21	280.00	3,355.19
24	DAVID B CARTER	AVP, NEW RIVER CAMPUS	3,100.87	15.00	0.00	0.00	3,115.87
25	STEPHEN H WISER	VP, ADMINISTRATIVE SERVICES	1,108.37	0.00	1,383.83	575.00	3,067.20
TRAVEL FOR OTHER EMPLOYEES			76,385.24	0.00	33,494.45	0.00	109,879.69
TOTAL TRAVEL			\$ 129,990.08	\$ 5,401.32	\$ 91,765.02	\$ 19,814.00	\$ 246,970.42

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: ADJUTANT GENERAL'S OFFICE
AGENCY RANK: 37
AGENCY TOTAL: \$ 212,787.59

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY M MOHR	ENVIRONMENTAL HEALTH MGR II	\$ 548.25	\$ 1,003.68	\$ 7,148.44	\$ 0.00	\$ 8,700.37
2	TONY S MCALISTER	COMMUNICATIONS MANAGER	7,456.18	0.00	569.44	0.00	8,025.62
3	CAROLYN S DELILLE	PROGRAM COORDINATOR II	1,572.96	0.00	6,197.84	0.00	7,770.80
4	CHARLES B HALL	ENVIRONMENTAL/HEALTH MGR III	572.25	0.00	7,159.24	0.00	7,731.49
5	BRITTANIE R YOUNG	ENVIRONMENTAL/HEALTH MGR II	0.00	0.00	6,126.09	0.00	6,126.09
6	CHARLES R PLATT	PROGRAM MANAGER II	1,396.32	0.00	3,371.94	773.00	5,541.26
7	DIANA E LYONS	ADMINISTRATIVE ASSISTANT	1,152.17	128.00	4,110.03	0.00	5,390.20
8	CHRISTOPHER L YONKE	GIS MANAGER I	0.00	135.00	4,465.37	510.00	5,110.37
9	JOHN L SNIPES	INFO RESOURCE COORDINATOR	0.00	0.00	4,383.72	0.00	4,383.72
10	CARLTON R ADAMS	ENVIRONMENTAL/HEALTH MGR III	543.25	0.00	3,797.09	0.00	4,340.34
11	FLETCHER S RILEY	ENG/ASSOC ENG III	416.35	100.00	3,223.37	380.00	4,119.72
12	KATHRYN L WITHEBURY	TEACHER	566.34	0.00	3,397.96	0.00	3,964.30
13	KHUE D NGUYEN	ENG/ASSOC ENG I	0.00	50.00	3,524.61	35.00	3,609.61
14	ROBERT L BOSWELL	COMMUNICATIONS TECHNICIAN	0.00	0.00	864.35	2,560.25	3,424.60
15	JAMES O COOK	ENVIRONMENTAL/HEALTH MGR II	317.86	0.00	3,102.18	0.00	3,420.04
16	CHERYL N MARTIN	ACCOUNTING/FISCAL MANAGER I	0.00	0.00	3,321.58	35.00	3,356.58
17	EVERETT T BEADLE	EMERGENCY PREPAR COORD I	210.50	0.00	3,098.34	0.00	3,308.84
18	TARA M PLEWA	GIS MANAGER II	0.00	0.00	3,029.89	135.00	3,164.89
19	RANDAL P WAKEFIELD	ELECTRONICS TECHNICIAN II	132.80	0.00	2,852.46	0.00	2,985.26
20	JOHN M MOTLEY	PROGRAM MANAGER I	205.00	0.00	2,686.55	0.00	2,891.55
21	RICHARD A FLIPPO	EMERGENCY PREPAR COORD II	533.80	0.00	2,270.88	0.00	2,804.68
22	JAMES P HIOTT	PROGRAM COORDINATOR II	32.00	0.00	2,764.11	0.00	2,796.11
23	JACKIE R FOGLE	PROGRAM MANAGER I	0.00	0.00	2,748.84	0.00	2,748.84
24	CALVIN GRUBBS	HUMAN SERVICES SPECIALIST II	0.00	0.00	2,649.20	0.00	2,649.20
25	JON L BIRD	ENVIRONMENTAL/HEALTH MGR II	1,167.75	593.75	758.60	0.00	2,520.10
TRAVEL FOR OTHER EMPLOYEES			27,999.22	8,971.57	61,255.22	3,677.00	101,903.01
TOTAL TRAVEL			\$ 44,823.00	\$ 10,982.00	\$ 148,877.34	\$ 8,105.25	\$ 212,787.59

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: NATURAL RESOURCES DEPARTMENT

AGENCY RANK: 38

AGENCY TOTAL: \$ 206,632.40

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAUREL BARNHILL	WILDLIFE BIOLOGIST IV	\$ 526.00	\$ 61.00	\$ 4,746.36	\$ 1,195.00	\$ 6,528.36
2	JOHN E FRAMPTON	AGENCY HEAD	825.35	45.00	3,587.29	1,107.00	5,564.64
3	TIMOTHY M DE TROYE	PROGRAM MANAGER II	26.00	194.00	3,441.64	717.00	4,378.64
4	JOHN W DOWNER II	LAW ENFORCEMENT OFFICER II	405.22	400.00	2,575.38	833.00	4,213.60
5	MORGAN SCOTT	GEOLOGIC TECHNICIAN	4,210.25	0.00	0.00	0.00	4,210.25
6	WILLIAM R DOAR	GEOLOGIST/HYDROLOGIST II	3,590.07	300.00	0.00	0.00	3,890.07
7	ALVIN A TAYLOR	DPTY/DIV DIRECTOR-EXEC COMP	40.00	454.00	2,516.60	664.00	3,674.60
8	RENALDO H JONES	GEOLOGIC TECHNICIAN	3,665.68	0.00	0.00	0.00	3,665.68
9	HOPE P MIZZELL	PROGRAM MANAGER I	47.25	2,150.00	818.80	622.00	3,638.05
10	CHRISTOPHER B GREGORY	VEHICLE MAINTENANCE SUPV	3,584.00	0.00	0.00	0.00	3,584.00
11	CHRISTOPHER L MANGUM	EQUIP OPERATOR II	3,502.00	0.00	0.00	0.00	3,502.00
12	AARON KEITT	GEOLOGIC TECHNICIAN	3,407.89	0.00	0.00	0.00	3,407.89
13	KIMBERLY D LEVERICH	LAW ENFORCEMENT OFFICER II	2,271.96	400.00	0.00	500.00	3,171.96
14	LOUIS D HEYWARD	PROGRAM COORDINATOR II	154.00	0.00	2,266.85	572.00	2,992.85
15	ALTON D PARK	GEOLOGIST/HYDROLOGIST III	571.85	0.00	2,312.78	0.00	2,884.63
16	EMILY C COPE	EXECUTIVE ASSISTANT II	0.00	400.00	2,072.24	386.00	2,858.24
17	KYLE A BENTON	GEOLOGIC TECHNICIAN	2,575.86	0.00	0.00	0.00	2,575.86
18	DEAN E HARRIGAL	WILDLIFE BIOLOGIST IV	32.00	0.00	1,893.75	572.00	2,497.75
19	PHILIP W WOLFE	GRANTS ADMINISTRATOR II	808.72	0.00	1,529.80	116.00	2,454.52
20	ROBBY E ROURK	WATERCRAFT CAPTAIN I	0.00	0.00	2,430.67	0.00	2,430.67
21	IRA S RAINWATER	LAW ENFORCEMENT OFFICER II	1,879.78	0.00	522.74	0.00	2,402.52
22	FRANCES M LAMM	ENG/ASSOC ENG III	185.75	211.00	1,489.07	457.00	2,342.82
23	REBEKAH J SZIVAK	PROGRAM COORDINATOR II	0.00	0.00	2,117.27	222.00	2,339.27
24	CHRISTOPHER BROWN	WATERCRAFT CAPTAIN I	0.00	0.00	2,270.67	0.00	2,270.67
25	JAMES B KINSEY	LAW ENFORCEMENT OFFICER II	2,261.02	0.00	0.00	0.00	2,261.02
TRAVEL FOR OTHER EMPLOYEES			59,867.21	20,394.91	33,640.97	8,988.75	122,891.84
TOTAL TRAVEL			\$ 94,437.86	\$ 25,009.91	\$ 70,232.88	\$ 16,951.75	\$ 206,632.40

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: GOVERNOR'S OFFICE-EXECUTIVE POLICY AND PROGRAMS

AGENCY RANK: 39

AGENCY TOTAL: \$ 193,335.72

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JANE W STOKES	PROGRAM COORDINATOR II	\$ 6,975.21	\$ 0.00	\$ 513.50	\$ 336.00	\$ 7,824.71
2	KENNARD P BUXTON	PROGRAM COORDINATOR I	3,118.62	0.00	1,379.94	2,450.00	6,948.56
3	ELLA R HINSON	PROGRAM COORDINATOR II	6,777.36	78.00	0.00	0.00	6,855.36
4	CHERIE WALKER	PROGRAM COORDINATOR I	4,597.01	0.00	727.22	336.00	5,660.23
5	MARGARET H GIBSON	PROGRAM COORDINATOR II	721.66	0.00	3,028.49	1,264.00	5,014.15
6	DAVID C SMITH	ADMINISTRATION-GOV OFFICE	978.42	10.00	1,412.12	2,493.00	4,893.54
7	PAUL F YOUNGINER	PROGRAM COORDINATOR II	1,123.30	0.00	2,876.48	757.00	4,756.78
8	LOUISE B COOPER	DIRECTOR-GOVERNOR'S OFFICE	68.00	0.00	3,299.16	878.00	4,245.16
9	DIANA GRAHAM	AUDITOR III	2,397.67	350.00	1,117.02	377.00	4,241.69
10	GREGG C MCCONKEY	PROGRAM COORDINATOR I	1,851.69	0.00	1,518.92	797.00	4,167.61
11	JENNIFER R LEGETTE	PROGRAM COORDINATOR I	2,562.38	0.00	1,097.02	377.00	4,036.40
12	ROBERT T WELCH	AUDITOR IV	1,427.85	95.00	1,815.74	650.00	3,988.59
13	SERDARIA N BOUKNIGHT	PROGRAM COORDINATOR I	709.66	0.00	2,265.54	914.00	3,889.20
14	DINA H DUKES	ADMINISTRATIVE ASSISTANT	2,303.28	78.00	923.70	336.00	3,640.98
15	ARLENE D WASHINGTON	ACCOUNTANT/FISCAL ANALYST III	957.60	445.00	1,645.86	420.00	3,468.46
16	JANEZETTA L BELLINGER	PROGRAM COORDINATOR I	3,440.83	0.00	0.00	0.00	3,440.83
17	LARRY BARKER	PROGRAM DIRECTOR-GOV OFFICE	522.43	78.00	2,306.15	405.00	3,311.58
18	MYIA C EGLETON	PROGRAM COORDINATOR I	1,607.96	0.00	1,304.02	377.00	3,288.98
19	MILDRED W QUALLS	PROGRAM COORDINATOR I	3,191.13	18.75	0.00	0.00	3,209.88
20	HOWARD METCALF	PROGRAM COORDINATOR II	1,761.35	0.00	1,158.86	232.00	3,152.21
21	MARJORIE D BUTLER	PROGRAM MANAGER I	505.88	300.00	1,199.89	1,091.00	3,096.77
22	KEISHA L DYER	AUDITOR III	1,891.35	370.00	299.30	273.00	2,833.65
23	SARAH E RALEIGH	AUDITOR III	1,728.19	360.00	434.60	273.00	2,795.79
24	DIANE K ROWAN	PROGRAM COORDINATOR I	2,759.08	0.00	0.00	0.00	2,759.08
25	MARY JO SHULL	PROGRAM COORDINATOR I	2,491.73	88.00	0.00	0.00	2,579.73
TRAVEL FOR OTHER EMPLOYEES			70,188.92	3,256.25	12,844.63	2,946.00	89,235.80
TOTAL TRAVEL			\$ 126,658.56	\$ 5,527.00	\$ 43,168.16	\$ 17,982.00	\$ 193,335.72

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: TECHNICAL AND COMPREHENSIVE EDUCATION BOARD

AGENCY RANK: 40

AGENCY TOTAL: \$ 192,825.98

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARIANNE BORDERS	PROJECT COORDINATOR	\$ 6,591.28	\$ 92.00	\$ 4,684.46	\$ 0.00	\$ 11,367.74
2	JOHANNA D GUNTER	PROJECT MANAGER I	5,567.29	328.00	4,788.31	0.00	10,683.60
3	LARRY L LINDSEY	PROJECT MANAGER II	6,744.69	92.00	2,814.35	0.00	9,651.04
4	LATOKIA B TRIGG	PROJECT COORDINATOR	2,868.84	92.00	6,141.61	0.00	9,102.45
5	ROBERT R JAY	PROJECT MANAGER II	8,217.49	92.00	769.85	0.00	9,079.34
6	STEVEN D RAINEY	PROJECT MANAGER I	7,883.26	328.00	381.05	0.00	8,592.31
7	ROBERT E BROTHERS	PROJECT MANAGER I	6,109.68	328.00	1,307.85	0.00	7,745.53
8	SUSAN W HEATH	PROJECT MANAGER I	6,826.38	328.00	0.00	0.00	7,154.38
9	R K BEDENBAUGH	PROJECT MANAGER I	6,949.11	92.00	0.00	0.00	7,041.11
10	SUSAN E PRETULAK	PROJECT MANAGER II	4,827.20	92.00	1,239.50	0.00	6,158.70
11	GARY M HOLLAND	INSTRUCTOR	3,424.45	0.00	1,088.12	0.00	4,512.57
12	MICHAEL M BOWERS	PROJECT MANAGER I	4,099.86	192.00	0.00	0.00	4,291.86
13	ELMER J CASTRO	PROJECT COORDINATOR	4,068.94	92.00	99.90	0.00	4,260.84
14	ANITA J BLACK	INFORMATION TECHNOLOGY MGR I	919.25	3,057.00	0.00	0.00	3,976.25
15	BARRY W RUSSELL	AGENCY HEAD	1,483.49	138.00	2,228.77	0.00	3,850.26
16	KHUSHRU D TATA	AGENCY CHIEF INFO OFFICER	1,617.79	63.00	2,151.70	0.00	3,832.49
17	THOMAS W MAYER	ADMINISTRATIVE MANAGER I	3,423.25	304.00	0.00	0.00	3,727.25
18	HOWARD P MCNAIR	PROGRAM MANAGER II	2,356.94	268.00	782.74	0.00	3,407.68
19	JAMES F MAXON	PROJECT MANAGER I	3,053.64	92.00	0.00	0.00	3,145.64
20	HOPE E RIVERS	PROGRAM MANAGER II	358.68	0.00	1,639.05	1,025.00	3,022.73
21	STEPHANIE D FRAZIER	CURRICULUM COORDINATOR II	348.63	0.00	1,586.77	1,025.00	2,960.40
22	THASHUNDRAY ROBERTSON	PROGRAM COORDINATOR II	51.51	0.00	2,397.24	383.00	2,831.75
23	AMY M TATE	PROJECT COORDINATOR	2,650.45	92.00	0.00	0.00	2,742.45
24	THOMAS R YEOMAN	VICE PRESIDENT	1,700.24	0.00	573.16	436.00	2,709.40
25	JANIS B HOFFMAN	ACCOUNTING/FISCAL MANAGER I	1,525.36	156.00	925.05	0.00	2,606.41
TRAVEL FOR OTHER EMPLOYEES			38,631.75	4,810.00	8,130.05	2,800.00	54,371.80
TOTAL TRAVEL			\$ 132,299.45	\$ 11,128.00	\$ 43,729.53	\$ 5,669.00	\$ 192,825.98

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: COMMERCE DEPARTMENT
AGENCY RANK: 41
AGENCY TOTAL: \$ 191,264.31

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM GRAHAM	ECON DEVELOPMENT DEPT MGR	\$ 2,980.35	\$ 420.00	\$ 13,669.94	\$ 2,395.00	\$ 19,465.29
2	S CLARK THOMPSON	ECON DEVELOPMENT DEPT MGR	1,130.45	375.00	11,233.51	1,171.33	13,910.29
3	HENRY TAYLOR	ECON DEVELOPMENT DEPT MGR	503.22	0.00	12,162.56	598.00	13,263.78
4	WAYNE C FRITZ	ECON DEVELOPMENT DEPT MGR	856.36	0.00	8,144.68	45.00	9,046.04
5	ANTHONY ALLEN	ECON DEVELOPMENT MGR III	818.71	281.30	6,498.07	405.00	8,003.08
6	MORGAN L HARRELL	ECON DEVELOPMENT MGR III	1,708.14	250.00	5,285.31	547.20	7,790.65
7	MARTHA ALBERGOTTI	ECON DEVELOPMENT MGR I	1,712.04	250.00	3,858.23	250.00	6,070.27
8	MARGARET P TORREY	ECON DEVELOPMENT DEPT MGR	3,344.39	2,595.00	0.00	0.00	5,939.39
9	SARAH FORD	ECON DEVELOPMENT DEPT MGR I	631.90	250.00	3,787.38	874.40	5,543.68
10	CORINNE H NEWSOM	PROGRAM COORDINATOR I	1,389.83	1,529.00	2,000.09	417.00	5,335.92
11	LAWRENCE H CHEWNING	ECON DEVELOPMENT MGR III	1,072.33	250.00	2,716.63	898.00	4,936.96
12	JOSEPH C WARD	PROGRAM MANAGER I	107.52	0.00	3,712.96	954.00	4,774.48
13	JOHN W ELLENBERG	PROGRAM MANAGER III	1,372.49	0.00	3,150.33	0.00	4,522.82
14	WILLIAM C CRONIN	PROGRAM DIRECTOR-EXEC COMP	547.98	345.00	2,129.36	1,495.00	4,517.34
15	ADAM JORDAN	EXECUTIVE ASSISTANT III	411.92	570.00	2,662.87	595.00	4,239.79
16	JOHN D SCARBOROUGH	ECON DEVELOPMENT DEPT MGR	0.00	0.00	3,786.87	0.00	3,786.87
17	ANDRE J LEBLANC	ECON DEVELOPMENT DEPT MGR III	454.41	33.00	1,559.58	1,262.00	3,308.99
18	RONALD M KAIGLER	ECON DEVELOPMENT DEPT MGR I	757.08	505.00	627.57	1,328.00	3,217.65
19	ANDRE ANDERSON	PROGRAM COORDINATOR I	2,136.76	0.00	424.98	454.00	3,015.74
20	SETH J DUNCAN	PROGRAM COORDINATOR I	2,980.53	0.00	0.00	0.00	2,980.53
21	LEIGH S ROBERSON	ECON DEVELOPMENT MGR II	126.00	0.00	2,588.83	0.00	2,714.83
22	LISA L KALSBECK	ECON DEVELOPMENT MGR III	138.90	0.00	2,178.14	386.00	2,703.04
23	TONYA M LOTT	ECON DEVELOPMENT MGR II	365.03	330.00	1,114.37	890.00	2,699.40
24	A DANIEL YOUNG	PROGRAM DIRECTOR-EXEC COMP	0.00	0.00	2,628.88	0.00	2,628.88
25	ROBERT S PETERSON	ECON DEVELOPMENT MGR II	756.88	500.00	1,309.66	0.00	2,566.54
TRAVEL FOR OTHER EMPLOYEES			20,912.62	5,204.00	15,838.94	2,326.50	44,282.06
TOTAL TRAVEL			\$ 47,215.84	\$ 13,687.30	\$ 113,069.74	\$ 17,291.43	\$ 191,264.31

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: SPARTANBURG TECHNICAL COLLEGE

AGENCY RANK: 42

AGENCY TOTAL: \$ 185,846.14

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARVIN L TEDDER	CCE ELECTRICAL INSTRUCTOR	\$ 248.72	\$ 0.00	\$ 14,780.09	\$ 0.00	\$ 15,028.81
2	JAY T COFFER	PROGRAM DIRECTOR, IET	161.00	70.00	7,715.52	0.00	7,946.52
3	MARK S SPENCER	INSTRUCTOR	2,505.79	0.00	4,244.08	0.00	6,749.87
4	PAUL E TURNER	AD.MT/AMT/MECHATRONICS	0.00	0.00	6,734.66	0.00	6,734.66
5	DR DAVID A JUST	VICE PRES., CORP & COMM EDU	739.40	0.00	5,939.61	0.00	6,679.01
6	PATRICIA H VOELKER	DEPARTMENT HEAD, ECD	4,324.34	25.00	1,474.16	287.00	6,110.50
7	JUDY K MARTIN	PROGRAM COORDINATOR, CCE	3,756.56	1,040.00	0.00	0.00	4,796.56
8	MARY I DAUBENSPECK	SCILS SYSTEM LIBRARIAN	2,732.73	0.00	1,417.38	325.00	4,475.11
9	CYNTHIA LISTER	PROGRAM DIRECTOR, CCE	1,218.89	0.00	2,869.72	0.00	4,088.61
10	SANDRA J WINKLER	DEAN, ASSESMENT/IMPROVEMENT	72.54	149.00	2,391.88	1,299.00	3,912.42
11	EUGENIA A HOOKER	GATEWAY TO COLLEGE, DIRECTOR	425.20	0.00	2,866.16	0.00	3,291.36
12	PARA M JONES	PRESIDENT	-284.66	435.00	2,437.77	620.00	3,208.11
13	MEGAN L MCCARTNEY	SCIENCE LAB ASSISTANT	3,057.41	0.00	0.00	0.00	3,057.41
14	JAY JACKSON	SACS LIASION	245.97	169.00	2,152.50	440.00	3,007.47
15	NANCY B SMITH	INSTRUCTOR, NURSING	504.42	0.00	1,681.80	798.00	2,984.22
16	LESLIE C VANHOY	DIRECTOR, GRANTS	113.12	0.00	2,149.83	525.00	2,787.95
17	HENRY C GILES	EXEC. VICE PRES., BUSINESS AFF	1,711.98	30.00	733.65	275.00	2,750.63
18	PATRICIA P ABELL	VP PLANNING AND INFORMATION	164.40	149.00	1,385.89	980.00	2,679.29
19	LEILA L MCKINNEY	COORDINATOR, PERKINS III	386.34	150.00	1,613.49	500.00	2,649.83
20	CYNTHIA P MCCRORY	DIRECTOR OF FINANCE	1,464.03	749.00	37.00	0.00	2,250.03
21	RITA A MELTON	DEAN OF HEALTH AND HUMAN SERVI	0.00	0.00	2,017.30	205.00	2,222.30
22	REGGIE WILBURN	COORDINATOR, RECRUITING	1,199.07	275.00	457.30	185.00	2,116.37
23	JANIE R FAULKNER	GATEWAY TO COLLEGE, COUNSELOR	0.00	0.00	1,939.83	0.00	1,939.83
24	PAUL M FORRESTER	DIRECTOR, ECONOMIC DEVELOPMENT	1,095.61	0.00	728.00	0.00	1,823.61
25	TERREL O WRIGHT	CCE PROGRAM COORDINATOR, CCC	1,516.84	0.00	0.00	0.00	1,516.84
TRAVEL FOR OTHER EMPLOYEES			31,518.30	19,040.61	15,736.91	14,743.00	81,038.82
TOTAL TRAVEL			\$ 58,878.00	\$ 22,281.61	\$ 83,504.53	\$ 21,182.00	\$ 185,846.14

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: HORRY-GEORGETOWN TECHNICAL COLLEGE

AGENCY RANK: 43

AGENCY TOTAL: \$ 179,040.30

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DARREN HOLMES	EDUCATIONAL TALENT SEARCH DIRE	\$ 4,300.97	\$ 355.00	\$ 4,736.45	\$ 1,289.00	\$ 10,681.42
2	DENNIS MCCRAY	INSTRUCTOR, WDCE	5,052.76	0.00	0.00	0.00	5,052.76
3	CHRISTANNE HAYNES	UPWARD BOUND DIRECTOR	2,238.24	320.00	1,843.25	590.00	4,991.49
4	H NEYLE WILSON	COLLEGE PRESIDENT	1,593.25	75.00	2,353.35	637.50	4,659.10
5	RAYMOND MORIN	INSTRUCTOR, TRAININ COORD/ WDC	4,421.71	0.00	0.00	0.00	4,421.71
6	JAMES WESTERHOLD	PROFESSOR, WILDLIFE MANAGEMENT	4,364.23	0.00	0.00	0.00	4,364.23
7	STEPHANIE LEE	COUNSELOR/COORD ED TAL SEARCH	3,368.23	90.00	773.00	0.00	4,231.23
8	MALICIA SHERMAN	COUNSELOR/COORD ED TAL SEARCH	4,131.55	90.00	0.00	0.00	4,221.55
9	VICTORIA HEMINGWAY	COUNSELOR/COORD ED TAL SEARCH	2,497.09	285.00	773.00	0.00	3,555.09
10	JASON DOUGLAS	INSTRUCTOR, TRAININ COORD/ WDC	476.79	0.00	1,566.75	1,499.00	3,542.54
11	TARA JONES	COUNSELOR/COORD UPWARD BOUND	2,404.84	55.00	789.88	0.00	3,249.72
12	PAULA GRANT	ADMIN SPECIALIST, EDUC TALENT	1,618.93	0.00	1,262.87	355.00	3,236.80
13	HAROLD HAWLEY	VP BUSINESS AFFAIRS	1,941.56	0.00	748.10	300.00	2,989.66
14	TARA KRATZER	COUNSELOR/COORD ED TAL SEARCH	2,299.79	90.00	583.00	0.00	2,972.79
15	JAY NOVELLO	DEPT CHAIR/PROF MATHEMATICS	2,823.40	0.00	0.00	0.00	2,823.40
16	ERIN FLANIGAN	CURRICULUM DEVELOPER, WDCE	814.88	0.00	1,164.12	837.50	2,816.50
17	CHRISTY CIMINERI	DEPT CHAIR/PROF NURSING	1,590.70	0.00	640.00	545.00	2,775.70
18	BRIAN CLARK	DEPT CHAIR/PROF FORESTY MANAGE	2,677.93	30.00	0.00	0.00	2,707.93
19	DEANNA EDDY	PROFESSOR, FORESTRY MANAGEMENT	2,420.76	0.00	0.00	230.00	2,650.76
20	GREG MITCHELL	VP WDCE/GRAND STRAND PROVOST	490.59	550.00	460.96	900.00	2,401.55
21	MARGARET SMITH	AVP/ DEAN OF LIBRARY	2,322.70	0.00	0.00	0.00	2,322.70
22	GEORGIE GLOVER	ADMIN SPECIALIST, UPWARD BOUND	1,192.00	320.00	789.87	0.00	2,301.87
23	CATHERINE RIGGINS	PROGRAM MANAGER/ WDCE	2,161.59	134.00	0.00	0.00	2,295.59
24	DOTTIE PURVIS	COMPUTER TECHNICIAN	2,129.04	0.00	0.00	0.00	2,129.04
25	ELLEN BLACK	AVP/ CONTROLLER	1,550.77	415.00	0.00	0.00	1,965.77
TRAVEL FOR OTHER EMPLOYEES			69,777.46	9,960.74	7,973.70	1,967.50	89,679.40
TOTAL TRAVEL			\$ 130,661.76	\$ 12,769.74	\$ 26,458.30	\$ 9,150.50	\$ 179,040.30

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE

AGENCY RANK: 44

AGENCY TOTAL: \$ 162,316.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM G BENNETT	ASSOC ACADEMIC PROGRAM DIRECT	\$ 0.00	\$ 0.00	\$ 10,589.32	\$ 4,150.00	\$ 14,739.32
2	CHARLES T MUSE	SR EXECUTIVE DIR NRTC	108.08	0.00	6,657.53	3,045.00	9,810.61
3	CHERYL H LEWIS	REGIONAL EDU CENTER COORDINAT	7,547.33	320.00	0.00	0.00	7,867.33
4	PATRESSA J GARDNER	PROGRAM COORDINATOR II	239.43	0.00	3,843.72	2,915.00	6,998.15
5	ELAINE L CRAFT	PROGRAM MANAGER I	0.00	0.00	5,692.02	425.00	6,117.02
6	DALE A DOTY	VP ACADEMIC AFFAIRS	328.02	70.00	4,539.67	900.00	5,837.69
7	DIVYA JAIN STUDENT	SERVICES PROGRAM COORD II	561.58	285.00	4,273.94	699.00	5,819.52
8	HARRIET H MCCRAY	STUDENT SERVICES PROGRAM COORD	1,639.85	555.00	1,932.38	1,094.00	5,221.23
9	MICHAEL M MAZEN	PROGRAM MANAGER I	440.90	0.00	4,564.28	150.00	5,155.18
10	VELDA E WELCH	PROGRAM MANAGER I	4,928.74	173.00	0.00	0.00	5,101.74
11	JACK R ROACH	VP WORK FORCE DEVELOPER	223.80	99.00	3,170.57	990.00	4,483.37
12	KENNETH L GIBSON	STUDENT SERVICES PROGRAM COORD	1,417.69	555.00	1,928.42	395.00	4,296.11
13	JAMES T O'DELL	VP BUSINESS AFFAIRS	2,444.89	295.00	0.00	300.00	3,039.89
14	JILL D HEIDEN	VP INSTITUTIONAL ADVANCEMENT	0.00	0.00	2,216.93	814.00	3,030.93
15	MARIE C FERGUSON	INSTRUCTOR TRAINING COORD II	2,801.44	0.00	0.00	0.00	2,801.44
16	JAMES E HILL	TRAINING & DEVELOPMENT DIR I	1,613.25	148.00	534.10	425.00	2,720.35
17	N PAT SOWELL	PROGRAM COORDINATOR II	0.00	50.00	870.00	1,500.00	2,420.00
18	TRACY R EVANS	INSTRUCTOR / DEPARTMENT HEAD	0.00	245.00	1,581.35	570.00	2,396.35
19	ROCHELLE FORTIN	VP STUDENT SERVICES	879.03	1,299.00	0.00	0.00	2,178.03
20	TWANICE D MULDROW-BOUTTE	STUDENT SERVICES PROGRAM COORD	264.69	590.00	918.36	395.00	2,168.05
21	TONYA F MACK	STUDENT SERVICES PROGRAM COORD	64.23	590.00	1,102.36	395.00	2,151.59
22	PAULA C MCLAUGHLIN	INSTRUCTOR TRAINING COORD II	2,126.69	0.00	0.00	0.00	2,126.69
23	EUGENE M HOUSE JR	ACADEMIC PROGRAM DIRECTOR	0.00	0.00	2,125.26	0.00	2,125.26
24	ROBERT T INDRIHOVIC	INSTRUCTOR	207.92	0.00	1,364.21	550.00	2,122.13
25	SHARON A STAFFORD	ACADEMIC PROGRAM DIRECTOR	0.00	0.00	1,679.04	295.00	1,974.04
TRAVEL FOR OTHER EMPLOYEES			21,394.69	8,996.55	15,781.13	3,442.00	49,614.37
TOTAL TRAVEL			\$ 49,232.25	\$ 14,270.55	\$ 75,364.59	\$ 23,449.00	\$ 162,316.39

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: PUBLIC SAFETY DEPARTMENT
AGENCY RANK: 45
AGENCY TOTAL: \$ 157,359.54

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM D RHODES	LAW ENFORCEMENT OFFICER III	\$ 99.86	\$ 0.00	\$ 5,757.44	\$ 1,182.00	\$ 7,039.30
2	MARK A KEEL	AGENCY HEAD	2,039.87	569.00	3,245.25	937.00	6,791.12
3	CHARLES T SMOAK	LAW ENFORCEMENT OFFICER II	234.38	0.00	4,483.26	866.00	5,583.64
4	EUGENE PARNELL	LAW ENFORCEMENT OFFICER II	1,524.00	0.00	2,720.94	0.00	4,244.94
5	GREG A GRIGGS	LAW ENFORCEMENT OFFICER II	847.00	0.00	1,494.28	402.00	2,743.28
6	DENNIS K RAY	PROGRAM COORDINATOR II	634.50	50.00	1,519.87	379.00	2,583.37
7	EMILY G THOMAS	PROGRAM COORDINATOR I	0.00	0.00	2,579.46	0.00	2,579.46
8	JAMES F BROWN	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,471.98	1,007.00	2,478.98
9	RUSSELL S ASHE	LAW ENFORCEMENT OFFICER II	30.53	0.00	1,250.44	1,007.00	2,287.97
10	BONITA K BURNS	PROGRAM COORDINATOR II	399.42	241.00	1,514.55	0.00	2,154.97
11	RUSSELL M HOWARD	LAW ENFORCEMENT OFFICER IV	0.00	215.00	1,230.65	695.00	2,140.65
12	BLAKE E TAYLOR JR	PROGRAM MANAGER I	573.13	109.00	1,420.02	0.00	2,102.15
13	JEFFREY S MALONE	LAW ENFORCEMENT OFFICER II	1,096.00	745.00	0.00	0.00	1,841.00
14	AMY W CALDWELL	PROGRAM MANAGER I	312.91	0.00	1,109.55	407.00	1,829.46
15	RUSSELL J WILSON	LAW ENFORCEMENT OFFICER IV	693.17	0.00	954.65	154.00	1,801.82
16	JASPER F RUSH	LAW ENFORCEMENT OFFICER II	1,723.12	0.00	0.00	0.00	1,723.12
17	JULIUS Z DUKE	LAW ENFORCEMENT OFFICER III	77.70	20.00	929.89	695.00	1,722.59
18	BRADLEY D DOWIS	LAW ENFORCEMENT OFFICER II	201.60	0.00	384.60	990.00	1,576.20
19	SUSAN A BERRY	STATISTICAL & RESRCH ANALYST I	0.00	0.00	1,433.69	0.00	1,433.69
20	BETH LANCASTER	STATISTICAL & RESRCH ANALYST I	0.00	0.00	1,433.69	0.00	1,433.69
21	BURKE O FITZPATRICK	PROGRAM MANAGER II	611.74	170.50	645.86	0.00	1,428.10
22	RICHARD S CHASTEEN	LAW ENFORCEMENT OFFICER II	0.00	0.00	384.60	990.00	1,374.60
23	ROBERT F MCMANUS	RESEARCH & PLANNING ADMINISTR	0.00	0.00	1,161.60	186.00	1,347.60
24	KENNETH E BRANHAM	LAW ENFORCEMENT OFFICER III	233.36	1,110.00	0.00	0.00	1,343.36
25	LESLIE D JOHNSON	LAW ENFORCEMENT OFFICER III	555.96	0.00	780.72	0.00	1,336.68
TRAVEL FOR OTHER EMPLOYEES			48,440.21	12,337.50	22,378.09	11,282.00	94,437.80
TOTAL TRAVEL			\$ 60,328.46	\$ 15,567.00	\$ 60,285.08	\$ 21,179.00	\$ 157,359.54

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: INSURANCE DEPARTMENT
AGENCY RANK: 46
AGENCY TOTAL: \$ 153,471.65

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CARRIE J MITCHELL	AUDITOR IV	\$ 7,287.98	\$ 0.00	\$ 8,516.25	\$ 0.00	\$ 15,804.23
2	KAIYING WEI	AUDITOR IV	12,151.09	0.00	2,601.00	0.00	14,752.09
3	PAUL E CARSON	AUDITS MANAGER II	4,897.11	0.00	9,214.47	0.00	14,111.58
4	WADE A LINEBERGER	AUDITS MANAGER I	5,492.20	0.00	7,644.72	0.00	13,136.92
5	CYNTHIA E DUBLIN	AUDITOR III	3,537.18	0.00	9,439.75	0.00	12,976.93
6	JEFFREY K KEHLER	PROGRAM MANAGER II	4,592.30	695.00	5,405.67	1,916.00	12,608.97
7	RALPH D RADCLIFFE	AUDITOR III	1,156.13	0.00	10,380.35	0.00	11,536.48
8	JOHN G GREC	AUDITOR IV	6,895.02	0.00	2,390.40	395.00	9,680.42
9	RONALD KREBS	ADMINISTRATIVE COORDINATOR I	3,480.19	125.00	3,419.83	1,398.00	8,423.02
10	LINDA G HARALSON	AUDITS MANAGER II	5,629.06	0.00	1,883.04	0.00	7,512.10
11	SCOTT H RICHARDSON	AGENCY HEAD	2,639.63	0.00	2,528.02	0.00	5,167.65
12	ANN S ROBERSON	EXECUTIVE ASSISTANT II	1,039.16	0.00	2,549.11	0.00	3,588.27
13	JAMES BYRD	DPTY/DIV DIRECTOR-EXEC COMP	2,224.41	0.00	0.00	0.00	2,224.41
14	NEAL FOSTER	AUDITOR IV	1,329.20	0.00	664.60	0.00	1,993.80
15	CARLA L GRIFFIN	PROGRAM MANAGER II	0.00	0.00	1,468.74	445.00	1,913.74
16	LESLIE M JONES	DPTY/DIV DIRECTOR-EXEC COMP	1,333.00	0.00	501.70	0.00	1,834.70
17	ANDREW DVORINE	PROGRAM MANAGER III	1,264.32	495.00	16.00	0.00	1,775.32
18	JOSEPH R MCDONALD	ADMINISTRATIVE ASSISTANT	1,329.27	0.00	0.00	0.00	1,329.27
19	WILLIE C SEAWRIGHT	PROGRAM COORDINATOR II	0.00	0.00	980.26	250.00	1,230.26
20	KENDALL BUCHANAN	EXECUTIVE ASSISTANT I	829.74	169.00	0.00	0.00	998.74
21	SUSAN TOKARSKI	INVESTIGATOR III	35.35	0.00	370.06	395.00	800.41
22	GEOFFREY R BONHAM	ATTORNEY III	785.68	0.00	0.00	0.00	785.68
23	JEFFREY A JACOBS	ATTORNEY V	250.05	0.00	527.80	0.00	777.85
24	THEODORE PASLEY	INVESTIGATOR III	0.00	0.00	380.06	395.00	775.06
25	VIBHA JAYASINGHE	PROGRAM MANAGER II	723.14	0.00	0.00	0.00	723.14
TRAVEL FOR OTHER EMPLOYEES			4,639.56	1,711.00	660.05	0.00	7,010.61
TOTAL TRAVEL			\$ 73,540.77	\$ 3,195.00	\$ 71,541.88	\$ 5,194.00	\$ 153,471.65

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: FORESTRY COMMISSION

AGENCY RANK: 47

AGENCY TOTAL: \$ 151,869.12

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HENRY EUGENE KODAMA	AGENCY HEAD	\$ 5,397.35	\$ 350.00	\$ 5,692.25	\$ 824.00	\$ 12,263.60
2	ELIZABETH J GILLAND	PROGRAM MANAGER I	2,361.43	334.00	4,370.87	796.00	7,862.30
3	STEVEN C MOORE	PROGRAM MANAGER I	3,571.35	139.00	2,778.32	255.00	6,743.67
4	MADELYNNE M LECLAIR	FORESTER II	4,629.89	81.00	113.88	0.00	4,824.77
5	JAMES ROBERT F JONES	FORESTER II	4,473.45	121.00	62.62	0.00	4,657.07
6	TIMOTHY O ADAMS	PROGRAM MANAGER II	2,730.00	329.00	899.48	515.00	4,473.48
7	EDWARD V SPEARMAN	FORESTER II	3,985.18	0.00	25.00	0.00	4,010.18
8	MICHAEL J BOZZO	PROGRAM MANAGER I	1,092.40	159.00	2,681.49	0.00	3,932.89
9	SCOTT L PHILLIPS	PROGRAM MANAGER I	1,289.98	81.00	1,868.69	435.00	3,674.67
10	LAURIE S REID_DUKES	PROGRAM MANAGER I	1,669.21	10.00	1,803.21	185.00	3,667.42
11	MICHAEL N NEY	FORESTER SUPERVISOR II	2,387.29	81.00	966.40	165.00	3,599.69
12	JUDY K LUCAS	SENIOR CONSULTANT	871.15	246.00	1,911.85	0.00	3,029.00
13	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR	2,711.19	81.00	213.57	0.00	3,005.76
14	DUSTIN P GIBBONS	FORESTER I	856.75	81.00	1,890.11	45.00	2,872.86
15	WILLIAM D JONES	PROGRAM MANAGER I	428.39	20.00	2,066.86	252.00	2,767.25
16	CALVIN K BAILEY	FORESTER SUPERVISOR II	602.33	104.00	1,708.24	156.00	2,570.57
17	THOMAS W PATTON	PROGRAM MANAGER II	2,033.94	104.00	182.92	214.00	2,534.86
18	WILLIAM H WILEY	OSHA OFFICER III	287.78	81.00	1,873.71	36.00	2,278.49
19	JERRY L SHRUM	PROGRAM MANAGER I	1,112.32	0.00	1,154.40	0.00	2,266.72
20	FRANCES M WAITE	FORESTER II	567.23	308.00	722.06	428.00	2,025.29
21	KIP W TERRY	INVESTIGATOR IV	469.88	251.00	1,063.80	156.00	1,940.68
22	JONATHAN W CALORE	INVESTIGATOR IV	261.50	139.00	1,370.41	165.00	1,935.91
23	DOUGLAS R MILLS	PROGRAM COORDINATOR II	494.59	230.00	1,032.45	0.00	1,757.04
24	MICHAEL C WEEKS	FORESTRY TECHNICIAN III	128.00	94.00	1,324.95	156.00	1,702.95
25	JAMES R HOLT	INVESTIGATOR IV	320.88	84.00	1,147.61	150.00	1,702.49
TRAVEL FOR OTHER EMPLOYEES			42,094.45	3,972.00	11,759.06	1,944.00	59,769.51
TOTAL TRAVEL			\$ 86,827.91	\$ 7,480.00	\$ 50,684.21	\$ 6,877.00	\$ 151,869.12

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: DENMARK TECHNICAL COLLEGE
AGENCY RANK: 48
AGENCY TOTAL: \$ 144,971.88

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ASHOK KABISATPATHY	VP OF INSTITUTIONAL RESEARCH &	\$ 1,408.05	\$ 0.00	\$ 7,613.54	\$ 2,295.00	\$ 11,316.59
2	TARSHUA MACK	TITLE III DIRECTOR	261.02	2,180.00	4,732.59	925.00	8,098.61
3	AMBRISH LAVANIA	ENGINEERING INSTRUCTOR	135.31	0.00	3,774.79	1,750.00	5,660.10
4	DR MICHAEL TOWNSEND	PRESIDENT	1,472.75	80.00	2,487.86	1,310.00	5,350.61
5	ARIA SIMMONS	DIRECTOR OF FINANCIAL AID	868.08	140.00	3,801.81	250.00	5,059.89
6	AVIS GATHERS	DEAN OF STUDENT SERVICES	351.86	70.00	3,533.28	935.00	4,890.14
7	ROBERT SMITH	RECRUITER	2,729.56	609.00	1,201.70	0.00	4,540.26
8	VIOLA FAUST	VP OF FISCAL AFFAIRS	201.31	860.00	1,644.18	375.00	3,080.49
9	TONYA THOMAS	DEAN OF ENROLLMENT SERVICES	771.80	315.00	1,272.44	425.00	2,784.24
10	ANDREAS CORLEY	BUSINESS MANAGER	145.92	80.00	2,228.49	0.00	2,454.41
11	DR VIVIAN GALLMAN-DERIENZO	VP OF ACADEMIC AFFAIRS	299.04	100.00	1,410.90	605.00	2,414.94
12	JAMIE WISE	SENIOR ACCOUNTANT	211.71	0.00	870.54	750.00	1,832.25
13	BOBBI JONES	LEARNING RESOURCES DIRECTOR	0.00	0.00	1,411.23	279.00	1,690.23
14	LOUIS MAYO	LIBRARIAN	0.00	0.00	1,381.08	190.00	1,571.08
15	JUDY HALMON	CHIEF OF POLICE	532.39	115.00	796.98	0.00	1,444.37
16	ANTHONY MCCANTS	IT DEPARTMENT	201.68	0.00	1,203.13	0.00	1,404.81
17	CRYSTAL BRAILEY	RECRUITER	0.00	0.00	1,379.44	0.00	1,379.44
18	ALLISON KIRKLAND	PROCUREMENT	903.34	360.00	0.00	0.00	1,263.34
19	STEPHEN MASON	DEAN ON CONTINUING EDUCATION	345.32	249.00	637.54	0.00	1,231.86
20	TONY OTTS	PERSONNEL DIRECTOR	913.27	95.00	0.00	0.00	1,008.27
21	TEMPEST FAUST	IT DEPARTMENT	0.00	0.00	884.06	0.00	884.06
22	JOHN BENNETT	HUMAN SERVICES INSTRUCTOR	191.10	165.00	171.00	321.50	848.60
23	SUMAN LAVANIA	COUNSELOR	620.29	0.00	0.00	175.00	795.29
24	KESHIA PRIESTER	COSMETOLOGY INSTRUCTOR	235.32	140.00	395.33	0.00	770.65
25	RONALD GEOHAGHAN	COUNSELOR	506.41	30.00	0.00	175.00	711.41
	TRAVEL FOR OTHER EMPLOYEES		13,305.53	5,588.00	42,831.91	10,760.50	72,485.94
	TOTAL TRAVEL		\$ 26,611.06	\$ 11,176.00	\$ 85,663.82	\$ 21,521.00	\$ 144,971.88

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: AGRICULTURE DEPARTMENT
AGENCY RANK: 49
AGENCY TOTAL: \$ 138,232.96

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES M CORNWALL	FIELD SPECIALIST I	\$ 11,022.87	\$ 0.00	\$ 673.96	\$ 0.00	\$ 11,696.83
2	MYRA F WILSON	FIELD SPECIALIST II	10,171.25	0.00	1,302.08	32.00	11,505.33
3	TOJA WOODS	FIELD SPECIALIST I	9,903.60	0.00	0.00	0.00	9,903.60
4	JACALYN H MOORE	AGR MARKETING SPECIALIST II	3,355.23	224.00	5,787.97	242.00	9,609.20
5	JERRY R SMITH	AGR MARKETING SPECIALIST I	7,787.67	0.00	0.00	0.00	7,787.67
6	HUGH E WEATHERS	AGENCY HEAD	3,043.29	232.00	3,368.19	789.00	7,432.48
7	AARON B WOOD	AGR MARKETING SPECIALIST III	1,585.98	25.00	5,059.08	0.00	6,670.06
8	ROBERT H DICKINSON	PROGRAM COORDINATOR II	1,463.46	0.00	4,341.15	270.00	6,074.61
9	MARTIN L EUBANKS	PROGRAM MANAGER I	1,351.70	0.00	3,572.04	499.00	5,422.74
10	ROY W COPELAN	FIELD SPECIALIST I	369.54	25.00	3,319.78	437.00	4,151.32
11	CARY N ALFORD	FIELD SPECIALIST I	3,180.00	0.00	672.00	0.00	3,852.00
12	MILTON T COLEMAN,III	AGR MARKETING SPECIALIST IV	812.48	0.00	2,266.09	391.00	3,469.57
13	PHYLLIS M DAVIS	FIELD SPECIALIST SUPV	2,101.00	0.00	1,070.80	32.00	3,203.80
14	DORETHERA MCDUFFIE	FIELD SPECIALIST II	3,164.28	0.00	0.00	0.00	3,164.28
15	WAYNE B BOOZER	AGR MARKETING SPECIALIST II	1,288.23	0.00	1,520.76	157.00	2,965.99
16	JACK M DANTZLER	PROGRAM COORDINATOR II	168.88	90.00	2,507.98	66.00	2,832.86
17	JOSEPH L SMITH	FIELD SPECIALIST II	64.40	50.00	2,632.40	0.00	2,746.80
18	LARRY J BOYLESTON	PROGRAM MANAGER II	189.10	55.00	1,482.53	789.00	2,515.63
19	FRED BROUGHTON	PROGRAM COORDINATOR I	494.65	46.00	1,412.79	493.00	2,446.44
20	MICHAEL W GAMBRELL	FIELD SPECIALIST I	2,417.10	0.00	0.00	0.00	2,417.10
21	CHARLES E SCHUSTER	FIELD SPECIALIST II	2,345.64	0.00	0.00	0.00	2,345.64
22	CAROL P FULMER	PROGRAM MANAGER II	0.00	0.00	1,532.30	660.00	2,192.30
23	JONATHAN K HENDERSON	FIELD SPECIALIST II	2,028.03	0.00	0.00	0.00	2,028.03
24	BECKY J WALTON	PUBLIC INFORMATION DIRECTOR I	0.00	0.00	1,867.16	61.40	1,928.56
25	MARYELLEN T TOBIAS	AGR MARKETING SPECIALIST II	1,563.39	13.00	313.70	0.00	1,890.09
TRAVEL FOR OTHER EMPLOYEES			9,058.21	821.50	6,791.32	1,309.00	17,980.03
TOTAL TRAVEL			\$ 78,929.98	\$ 1,581.50	\$ 51,494.08	\$ 6,227.40	\$ 138,232.96

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: ATTORNEY GENERAL'S OFFICE
AGENCY RANK: 50
AGENCY TOTAL: \$ 134,088.58

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS P HUNTER	ATTORNEY IV	\$ 40.00	\$ 0.00	\$ 5,374.92	\$ 675.00	\$ 6,089.92
2	JAMES R PARKS	PROGRAM COORDINATOR II	5,659.72	374.00	0.00	0.00	6,033.72
3	JONATHAN B WILLIAMS	ATTORNEY II	0.00	75.00	4,955.15	675.00	5,705.15
4	MATTHEW J FRIEDMAN	ATTORNEY I	4,938.62	163.00	0.00	0.00	5,101.62
5	APRIL N VANCE	ATTORNEY I	4,339.95	163.00	0.00	0.00	4,502.95
6	JOSEPH W SMITH	ADMINISTRATIVE COORDINATOR II	0.00	0.00	3,623.78	809.00	4,432.78
7	BOBBY BELTON	PROGRAM ASSISTANT	0.00	0.00	2,373.12	1,995.00	4,368.12
8	CLYDE H JONES	ATTORNEY V	118.00	0.00	3,709.95	299.00	4,126.95
9	SANDRA S WOFFORD	PROGRAM COORDINATOR I	2,212.97	0.00	1,386.84	404.00	4,003.81
10	PRISCILLA J JONES	ATTORNEY II	1,308.67	163.00	2,010.09	0.00	3,481.76
11	CARY N GOINGS	ATTORNEY III	3,198.78	163.00	101.00	0.00	3,462.78
12	CURTIS A PAULING	ATTORNEY III	2,820.82	163.00	0.00	0.00	2,983.82
13	KAREN C RATIGAN	ATTORNEY II	2,969.98	0.00	0.00	0.00	2,969.98
14	MICHELLE P KELLEY	ATTORNEY I	2,471.96	163.00	0.00	0.00	2,634.96
15	WAYNE A MYRICK	ATTORNEY IV	2,423.15	163.00	0.00	0.00	2,586.15
16	HENRY D MCMASTER	AGENCY HEAD	8.14	270.00	2,294.24	0.00	2,572.38
17	DEBORAH R SHUPE	ATTORNEY III	103.50	0.00	2,422.12	0.00	2,525.62
18	YOLANDA B KNOX	ADMINISTRATIVE ASSISTANT	1,353.15	0.00	359.40	595.00	2,307.55
19	THOMAS A PAYNE	PROGRAM COORDINATOR II	198.00	0.00	1,988.80	0.00	2,186.80
20	MEGAN B WINES	ATTORNEY II	1,468.66	0.00	708.72	0.00	2,177.38
21	HENRY G MCCASKILL	PROGRAM MANAGER III	142.75	0.00	2,031.19	0.00	2,173.94
22	WILLIAM E SALTER	ATTORNEY III	144.88	0.00	2,024.55	0.00	2,169.43
23	CLAUDE W SMITH	ATTORNEY I	2,122.89	0.00	0.00	0.00	2,122.89
24	NATALIE R ARMSTRONG	ATTORNEY I	1,897.89	163.00	0.00	0.00	2,060.89
25	JOHN K CROUT	ATTORNEY III	1,896.27	163.00	0.00	0.00	2,059.27
	TRAVEL FOR OTHER EMPLOYEES		30,957.47	4,318.00	12,741.49	1,231.00	49,247.96
	TOTAL TRAVEL		\$ 72,796.22	\$ 6,504.00	\$ 48,105.36	\$ 6,683.00	\$ 134,088.58

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: MOTOR VEHICLES DEPARTMENT
AGENCY RANK: 51
AGENCY TOTAL: \$ 133,975.47

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KARL L MCCLARY	PROGRAM MANAGER II	\$ 0.00	\$ 0.00	\$ 2,686.49	\$ 282.00	\$ 2,968.49
2	JAMES E EARLEY	CHIEF OF STAFF-EXEC COMP	0.00	0.00	2,761.46	0.00	2,761.46
3	CASSANDRA T ALSTON	PROJECT MANAGER II	729.36	2,025.00	0.00	0.00	2,754.36
4	LYNN W WILLIAMS	ACCOUNTANT/FISCAL ANALYST II	316.92	1,604.00	0.00	0.00	1,920.92
5	SUSAN T CONNELL	INSPECTOR II	1,714.95	189.00	0.00	0.00	1,903.95
6	CATHERINE K LUCAS	PROCUREMENT MANAGER II	205.99	1,406.00	0.00	0.00	1,611.99
7	WENDY R GASKINS	PROGRAM COORDINATOR II	99.68	1,375.00	0.00	0.00	1,474.68
8	PATRICIA I ZEIGLER	ACCOUNTING/FISCAL MANAGER I	7.00	1,443.00	0.00	0.00	1,450.00
9	PATRICIA D BLAKE	ACCOUNTING/FISCAL MANAGER II	7.00	1,443.00	0.00	0.00	1,450.00
10	ANNIE L PHELPS	DPTY/DIV DIRECTOR-EXEC COMP	0.00	0.00	1,223.40	195.00	1,418.40
11	MICHAEL A GREEN	SENIOR INFORMATION RESO CONLT	0.00	595.00	805.96	0.00	1,400.96
12	DEBORAH D VAUGHN	SUPPLY MANAGER I	10.00	1,375.00	0.00	0.00	1,385.00
13	WANDA J DELEON	ACCOUNTANT/FISCAL ANALYST III	0.00	1,375.00	0.00	0.00	1,375.00
14	REBECCA T OUTEN	PROCUREMENT SPECIALIST I	0.00	1,375.00	0.00	0.00	1,375.00
15	SHERRY M WILSON	HUMAN RESOURCE MANAGER II	0.00	1,375.00	0.00	0.00	1,375.00
16	MELANIE E ROBINSON	INSTRUCTOR/TNG COORDINATOR II	0.00	1,375.00	0.00	0.00	1,375.00
17	TRAVIS D BOONE	SUPPLY SPECIALIST III	0.00	1,375.00	0.00	0.00	1,375.00
18	DOROTHY T BLANKENSHIP	HUMAN RESOURCES DIRECTOR II	0.00	1,375.00	0.00	0.00	1,375.00
19	ROBERT S HUDSON	PROGRAM COORDINATOR I	0.00	1,375.00	0.00	0.00	1,375.00
20	DEBRA B SNOW	ACCOUNTANT/FISCAL ANALYST III	0.00	1,375.00	0.00	0.00	1,375.00
21	DORIS P BOYNE-STEPHENS	BENEFITS MANAGER	0.00	1,375.00	0.00	0.00	1,375.00
22	CHARLES L CALLAHAN	ACCOUNTING/FISCAL MANAGER I	0.00	1,375.00	0.00	0.00	1,375.00
23	SHARON P LEWIS	ACCOUNTANT/FISCAL ANALYST II	0.00	1,375.00	0.00	0.00	1,375.00
24	KRISTIN B WICKER	ACCOUNTANT/FISCAL ANALYST III	0.00	1,375.00	0.00	0.00	1,375.00
25	LANE R SMALL	HR SPECIALIST	0.00	1,375.00	0.00	0.00	1,375.00
26	TRACIE L BRANHAM	AUDITOR IV	0.00	1,375.00	0.00	0.00	1,375.00
TRAVEL FOR OTHER EMPLOYEES			79,281.46	8,812.00	3,559.80	572.00	92,225.26
TOTAL TRAVEL			\$ 82,372.36	\$ 39,517.00	\$ 11,037.11	\$ 1,049.00	\$ 133,975.47

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: AIKEN TECHNICAL COLLEGE
AGENCY RANK: 52
AGENCY TOTAL: \$ 129,824.36

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GEMMA K FROCK	VICE PRESIDENT EDUCATION & TR	\$ 3,133.16	\$ 889.03	\$ 6,993.16	\$ 1,830.01	\$ 12,845.36
2	SUSAN A WINSOR	PRESIDENT	3,053.22	884.99	5,045.17	87.99	9,071.37
3	TRACY P PIERNER	DEAN TECHNICAL EDUCATION	660.46	2,100.00	3,287.32	940.00	6,987.78
4	JIM KRONBERG	ACADEMIC PROGRAM DIRECTOR	545.00	2,215.00	396.00	550.00	3,706.00
5	VERONICA O'BERRY	APPLICATIONS ANALYST II	287.00	0.00	496.78	2,595.00	3,378.78
6	LOUISE F COPELAND	CURRICULUM DESIGNER	3,316.78	0.00	0.00	0.00	3,316.78
7	JANELLE T JONES	COMPUTER PROGRAMMER I	0.00	900.00	1,525.76	879.00	3,304.76
8	JAMES A SCHMIDT	VICE PRESIDENT STUDENT SERVIC	1,381.35	1,084.01	786.34	0.00	3,251.70
9	STEVEN SIMMONS	ASSISTANT ACADEMIC PROGRAM DI	0.00	543.33	2,614.51	0.00	3,157.84
10	ALISTER MCLEOD	INSTRUCTOR TECHNOLOGY	660.00	2,100.00	269.00	0.00	3,029.00
11	MARILYN J ERICSON	ACADEMIC ADJUNCT	2,484.97	0.00	0.00	0.00	2,484.97
12	FREDERICK C ROGERS	DEAN GENERAL EDUCATION	821.86	140.00	1,148.23	350.00	2,460.09
13	LISA M SOMMERS	ADMINISTRATIVE COORDINATOR I	1,648.94	25.00	618.91	0.00	2,292.85
14	HERMECENDER WALTON	DEAN HEALTH SCIENCES	189.68	0.00	1,639.13	450.00	2,278.81
15	MICHAEL D DUNCAN	CAMPUS ENGINEER	1,066.10	1,165.00	0.00	0.00	2,231.10
16	DEMICA WILLIAMS	INSTRUCTOR NURSING	60.00	0.00	942.23	898.00	1,900.23
17	KATHERINE D O'HARA-GOERGEN	MEDIA RESOURCES CONSULTANT	0.00	543.44	522.31	745.00	1,810.75
18	DEBRA BRODOWSKI	ACADEMIC PROGRAM DIRECTOR	0.00	0.00	1,551.20	229.00	1,780.20
19	MARC PAYNE	DEAN OF ENROLLMENT	1,123.87	250.00	239.93	125.00	1,738.80
20	LAVARA J PIERNER	INSTRUCTOR LPN	321.40	0.00	691.80	664.00	1,677.20
21	TONI C MARSHALL	PROCUREMENT MANAGER I	1,299.17	210.00	0.00	0.00	1,509.17
22	HENRY B CAPERS	STUDENT SERVICES MANAGER I	967.30	0.00	513.80	0.00	1,481.10
23	ALBERT T SLIZEWSKI	PUBLIC INFORMATION COORDINATO	403.90	995.00	48.87	0.00	1,447.77
24	EUDORA L JOE	STUDENT SERVICES PROGRAM COOR	496.70	815.00	0.00	0.00	1,311.70
25	JEAN FISHEL	ACADEMIC PROGRAM DIRECTOR	1,073.81	0.00	202.00	0.00	1,275.81
	TRAVEL FOR OTHER EMPLOYEES		22,447.99	8,213.33	13,194.58	6,238.54	50,094.44
			<u>\$ 47,442.66</u>	<u>\$ 23,073.13</u>	<u>\$ 42,727.03</u>	<u>\$ 16,581.54</u>	<u>\$ 129,824.36</u>

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA-BEAUFORT CAMPUS

AGENCY RANK: 53

AGENCY TOTAL: \$ 126,986.85

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTONIO MCFARLAND	STUDENT SVCS PROG COORD I	\$ 21,513.18	\$ 0.00	\$ 3,941.06	\$ 0.00	\$ 25,454.24
2	BENJAMIN J NELSON	ASSISTANT PROFESSOR	2,297.96	528.00	5,451.91	0.00	8,277.87
3	JANE T UPSHAW	CHANCELLOR	4,998.24	475.00	2,571.61	0.00	8,044.85
4	YIMING JI	ASSISTANT PROFESSOR	610.03	0.00	2,052.93	2,052.93	4,715.89
5	GORDON K HAIST	PROFESSOR	2,923.75	0.00	658.12	0.00	3,581.87
6	DAVID A WARREN	ACADEMIC PRGM DIRECTOR	1,614.05	0.00	1,743.26	0.00	3,357.31
7	AMY E SEARS	GRANTS ADMINISTRATOR	2,189.47	645.00	0.00	0.00	2,834.47
8	JONATHON E GOEBEL	ASSISTANT PROFESSOR	2,605.74	215.00	0.00	0.00	2,820.74
9	SALLY A LAPOINT	ASSISTANT PROFESSOR	731.80	90.00	1,955.07	0.00	2,776.87
10	KIM E ABBOTT	ATHLETIC COACH	747.52	295.00	1,452.70	0.00	2,495.22
11	PAMELA C HOEL	PROFESSOR	0.00	0.00	2,492.30	0.00	2,492.30
12	J VILLENA-ALVAREZ	DEPARTMENT CHAIR	2,097.50	125.00	0.00	0.00	2,222.50
13	LISA V CIRESI	ASSISTANT PROFESSOR	2,065.11	135.00	0.00	0.00	2,200.11
14	PATRICIA A GREENE	STUDENT SVCS MANAGER I	1,902.04	215.00	0.00	0.00	2,117.04
15	JOFFERY A BLAIR	STUDENT SVCS MANAGER I	1,133.36	370.00	556.83	0.00	2,060.19
16	MICHAEL A WALLACE	ATHLETIC COACH	805.75	0.00	1,229.22	0.00	2,034.97
17	JENNIFER BEAUDRY	ASSISTANT PROFESSOR	1,073.12	313.00	600.00	0.00	1,986.12
18	DONALD H GARBADE	LAW ENFORCEMENT OFFICER	1,369.25	450.00	0.00	0.00	1,819.25
19	RENDA E MONTFORD	FISCAL ANALYST II	1,247.75	0.00	545.96	0.00	1,793.71
20	PATRICIA MALPHRUS	ASSOCIATE PROFESSOR	1,630.25	155.00	0.00	0.00	1,785.25
21	PATRICIA D JOHN	ADMINISTRATIVE ASSISTANT	150.93	0.00	1,584.52	0.00	1,735.45
22	SUSAN C WILLIAMS	ASSOCIATE PROFESSOR	1,017.44	0.00	599.00	0.00	1,616.44
23	MARTHA A MORIARTY	ACADEMIC PRGM DIRECTOR	722.77	0.00	770.30	0.00	1,493.07
24	KAREN S GUINN	INSTRUCTOR	1,462.00	0.00	0.00	0.00	1,462.00
25	JAMES J ALBANO	LAW ENFORCEMENT OFFICER	1,413.60	0.00	0.00	0.00	1,413.60
TRAVEL FOR OTHER EMPLOYEES			28,247.48	2,457.50	3,690.54	0.00	34,395.52
TOTAL TRAVEL			\$ 86,570.09	\$ 6,468.50	\$ 31,895.33	\$ 2,052.93	\$ 126,986.85

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE

AGENCY RANK: 54

AGENCY TOTAL: \$ 122,750.37

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR ANNE S CROOK	PRESIDENT	\$ 1,115.02	\$ 425.00	\$ 7,696.56	\$ 2,080.00	\$ 11,316.58
2	DONNA M ELMORE	ASSOC ACAD PROG DIR/ART & COMP	2,236.62	220.00	7,201.95	670.00	10,328.57
3	JONI B MCDANIEL	PROGRAM MANAGER I	6,340.92	130.00	1,186.00	590.00	8,246.92
4	CHANTAL E FLEMING	STUDENT SERVICES MANAGER I	643.77	560.00	2,497.93	545.00	4,246.70
5	RETTA C GUTHRIE	VICE PRESIDENT, BUSINESS/FINAN	1,029.28	325.00	1,479.89	650.00	3,484.17
6	SHERISSE G JACKSON	INSTRUCTOR	815.85	2,248.50	0.00	0.00	3,064.35
7	DAVID A ODOM	ACADEMIC PROGRAM DIRECTOR	475.92	2,100.00	0.00	0.00	2,575.92
8	BARBARA M FELDER	VICE PRESIDENT, STUDENT AFFAIR	1,516.08	270.00	745.63	0.00	2,531.71
9	HATTIE D KEARSE	STUDENT SERVICES MANAGER II	1,425.72	90.00	613.50	375.00	2,504.22
10	JAMES A LINK, III	ACADEMIC PROGRAM DIRECTOR	389.15	0.00	706.06	1,349.25	2,444.46
11	KIM R HUFF	ASSOC VICE PRESIDENT/BUS/FINAN	862.14	1,065.00	0.00	0.00	1,927.14
12	WARREN L YARBROUGH	DEPARTMENT CHAIRMAN/HEAD	15.74	0.00	1,540.34	350.00	1,906.08
13	RENEE M RITTER	ASST ACADEMIC PROGRAM DIRECTOR	700.68	0.00	821.71	375.00	1,897.39
14	JAMES E PAYNE	INSTRUCTOR	411.90	160.00	1,274.96	50.00	1,896.86
15	REBECCA C BATTLE-BRYANT	ASSOC ACAD PROG DIR/CAREER TRA	574.08	469.00	483.70	350.00	1,876.78
16	WALLACE M WALLING JR	INSTRUCTOR	0.00	0.00	1,621.09	250.00	1,871.09
17	CHARLES R MURPHY	ACADEMIC PROGRAM DIRECTOR	0.00	0.00	496.96	1,349.25	1,846.21
18	KENNETH D GILLAM	ACADEMIC PROGRAM DIRECTOR	291.25	70.00	978.76	460.00	1,800.01
19	MICHAEL M MORRIS	INSTRUCTOR	0.00	0.00	1,162.60	550.00	1,712.60
20	CLEVELAND WILSON JR	ASST. ACADEMIC PROGRAM DIRECTO	0.00	0.00	1,213.50	350.00	1,563.50
21	DON D GASKIN	ACADEMIC PROGRAM DIRECTOR	55.20	398.00	855.55	225.00	1,533.75
22	SANDRA J MOORE	TRAINING & DEV DIR I	1,141.90	299.00	0.00	0.00	1,440.90
23	CONNIE B GOFF	INSTRUCTOR	0.00	0.00	1,069.51	345.00	1,414.51
24	SERNETTA V QUICK	STUDENT SVCS PROG COORD II COU	487.71	175.00	530.68	185.00	1,378.39
25	KATHRYN TAYLOR	PROGRAM COORDINATOR I	0.00	0.00	1,013.33	210.00	1,223.33
TRAVEL FOR OTHER EMPLOYEES			24,440.22	9,862.00	10,671.01	1,745.00	46,718.23
TOTAL TRAVEL			\$ 44,969.15	\$ 18,866.50	\$ 45,861.22	\$ 13,053.50	\$ 122,750.37

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: HOUSING, FINANCE AND DEVELOPMENT AUTHORITY

AGENCY RANK: 55

AGENCY TOTAL: \$ 113,811.15

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VALARIE M WILLIAMS	AGENCY HEAD	\$ 493.92	\$ 19.00	\$ 9,024.20	\$ 2,443.00	\$ 11,980.12
2	CLAUDE D SPURLOCK	PROGRAM MANAGER I	2,328.83	367.00	3,551.67	938.00	7,185.50
3	LENZY C MORRIS	PROGRAM COORDINATOR I	5,658.60	0.00	0.00	0.00	5,658.60
4	TRACEY C EASTON	ATTORNEY III	556.92	557.00	3,920.27	542.00	5,576.19
5	RICHARD A HUTTO	PROGRAM MANAGER I	798.60	209.00	3,659.64	582.00	5,249.24
6	WALLACE PRESTON	PROGRAM COORDINATOR I	4,696.20	0.00	0.00	0.00	4,696.20
7	CARL E BOWEN	PROGRAM MANAGER I	589.00	657.00	1,966.76	887.00	4,099.76
8	LAURA D NICHOLSON	PROGRAM MANAGER I	260.96	0.00	2,083.20	542.00	2,886.16
9	CHARLES J MADDOX	ACCOUNTANT/FISCAL ANALYST II	401.77	326.00	1,681.99	446.00	2,855.76
10	ANGELA H VASSEY	STATE APPRAISER II	74.00	662.00	1,487.14	446.00	2,669.14
11	LAURA A TANNER	PROGRAM COORDINATOR II	14.00	86.00	2,002.36	542.00	2,644.36
12	WILLIAM B GRIFFIN III	PROGRAM MANAGER II	7.00	510.00	1,559.19	446.00	2,522.19
13	LARRY E ARNEY	PROGRAM MANAGER II	499.92	0.00	1,443.44	492.00	2,435.36
14	CLAYTON B INGRAM	PROGRAM MANAGER I	222.81	0.00	1,524.63	483.00	2,230.44
15	JENNIFER E COGAN	PROGRAM COORDINATOR I	0.00	890.00	961.60	345.00	2,196.60
16	LISA L BENFIELD	PROGRAM COORDINATOR I	0.00	83.00	1,433.26	576.00	2,092.26
17	KESHALONTAKI A WALLACE	PROGRAM ASSISTANT	0.00	83.00	1,431.26	576.00	2,090.26
18	CYNTHIA G DANNELS	HUMAN RESOURCES DIRECTOR I	543.92	252.00	426.20	837.00	2,059.12
19	RONALD W PHILLIPS	PROGRAM COORDINATOR II	68.25	1,981.00	0.00	0.00	2,049.25
20	WILLIAM A TURNER	PROGRAM COORDINATOR I	1,682.00	0.00	0.00	0.00	1,682.00
21	EDWIN R KNIGHT	PROGRAM MANAGER II	1,332.26	286.00	0.00	0.00	1,618.26
22	NICOLETTE N MOTEN	PROGRAM COORDINATOR I	906.00	86.00	592.84	0.00	1,584.84
23	JARRUNIS YATES	ATTORNEY I	14.00	1,560.00	0.00	0.00	1,574.00
24	TONYA D STROMAN	PROGRAM COORDINATOR I	863.91	86.00	585.84	0.00	1,535.75
25	LISA A BUSSEY	PROGRAM COORDINATOR II	0.00	0.00	1,510.63	0.00	1,510.63
TRAVEL FOR OTHER EMPLOYEES			16,957.36	8,124.34	3,193.46	2,854.00	31,129.16
TOTAL TRAVEL			\$ 38,970.23	\$ 16,824.34	\$ 44,039.58	\$ 13,977.00	\$ 113,811.15

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: HIGHER EDUCATION COMMISSION
AGENCY RANK: 56
AGENCY TOTAL: \$ 106,603.98

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PINKNEY B EPPS	PROGRAM MANAGER I	\$ 15,622.18	\$ 0.00	\$ 899.49	\$ 644.00	\$ 17,165.67
2	KAREN WOODFAULK	ASST DIRECTOR-EXEC COMP	2,969.18	680.00	5,680.86	2,224.00	11,554.04
3	NANCY G FORD	PROGRAM COORDINATOR II	8,604.99	0.00	1,116.89	1,369.00	11,090.88
4	ARLENE V CRISWELL	PROGRAM MANAGER I	9,356.08	0.00	944.49	644.00	10,944.57
5	DERRAH Q CASSIDY	STUDENT SERVICES MANAGER I	2,211.81	0.00	4,163.28	2,025.00	8,400.09
6	FRANK G MYERS	PROGRAM MANAGER I	317.40	200.00	7,012.08	125.00	7,654.48
7	RAE J MCPHERSON	PROGRAM MANAGER II	2,722.08	0.00	2,401.53	1,435.00	6,558.61
8	PAULA A GREGG	PROGRAM MANAGER I	5,426.98	40.00	550.60	0.00	6,017.58
9	SJANNA M CORIARTY	PROGRAM MANAGER I	696.82	0.00	2,604.12	2,019.00	5,319.94
10	RICHARD H MOUL	PROGRAM MANAGER II	109.96	25.00	2,470.88	55.00	2,660.84
11	LORNA MANGLONA WILLIAMS	PROGRAM COORDINATOR II	2,205.30	280.00	0.00	0.00	2,485.30
12	WILLIAM S BROWN	ACCOUNTANT/FISCAL ANALYST I	2,205.68	0.00	0.00	0.00	2,205.68
13	TIMOTHY D PARKER	LIBRARY MANAGER II	0.00	25.00	1,643.47	325.00	1,993.47
14	GERRICK J HAMPTON	PROGRAM COORDINATOR I	1,644.05	280.00	0.00	0.00	1,924.05
15	SPENCER FEASTER	PROGRAM COORDINATOR I	159.96	200.00	1,150.81	75.00	1,585.77
16	EDNA P STRANGE	PROGRAM COORDINATOR I	1,090.93	0.00	0.00	0.00	1,090.93
17	YOLANDA L MYERS	ADMINISTRATIVE ASSISTANT	861.65	0.00	0.00	0.00	861.65
18	GAIL M MORRISON	ASST DIRECTOR-EXEC COMP	727.14	0.00	0.00	0.00	727.14
19	ALTHEIA V ANTHONY	DATA BASE SPECIALIST	714.99	0.00	0.00	0.00	714.99
20	GARRISON WALTERS	AGENCY HEAD	474.66	200.00	8.00	0.00	682.66
21	MARIAN JONES	HUMAN RESOURCE MANAGER I	642.62	0.00	0.00	0.00	642.62
22	MARGARET LANE J GOODWIN	PROGRAM COORDINATOR II	589.04	33.00	0.00	0.00	622.04
23	RENEA H ESHLEMAN	PROGRAM MANAGER I	578.30	0.00	0.00	0.00	578.30
24	LAURA E BELCHER	PROGRAM MANAGER I	520.34	0.00	0.00	0.00	520.34
25	ARGENTINI ANDERSON	PROGRAM MANAGER II	478.13	0.00	0.00	0.00	478.13
TRAVEL FOR OTHER EMPLOYEES			1,624.21	500.00	0.00	0.00	2,124.21
TOTAL TRAVEL			\$ 62,554.48	\$ 2,463.00	\$ 30,646.50	\$ 10,940.00	\$ 106,603.98

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE

AGENCY RANK: 57

AGENCY TOTAL: \$ 102,331.06

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRENDA GOLDEN	REGIONAL EDUCATION CENTER COO	\$ 3,881.81	\$ 1,750.00	\$ 0.00	\$ 0.00	\$ 5,631.81
2	GWENDOLYN PARKER	DIRECTOR-TRIO STUDENT SUPPORT	58.00	320.00	2,448.68	935.00	3,761.68
3	BLON HARDEE	PRESIDENT	604.52	1,625.00	722.90	0.00	2,952.42
4	JONATHAN NEIL	DIRECTOR-AUXILIARY SERVICES	486.09	800.00	892.64	675.00	2,853.73
5	TERRY BOOTH	VICE PRESIDENT FOR BUSINESS A	303.00	290.00	1,334.79	800.00	2,727.79
6	NANCY BISHOP	DIRECTOR -LEARNING RESOURCES	489.42	329.00	1,229.77	610.00	2,658.19
7	ELIZABETH WILLIAMS	DIRECTOR-ENVIRONMENTAL TRAINI	1,272.23	641.50	296.34	400.00	2,610.07
8	LISA DIMITRIADIS	HISTORY-FACULTY	2,403.56	0.00	0.00	0.00	2,403.56
9	SARAH DOWD	DIRECTOR-FINANCIAL AID AND VE	77.53	149.00	1,829.02	250.00	2,305.55
10	DAVID SMITH	SENIOR APPLICATIONS ANALYST	16.00	0.00	770.60	1,500.00	2,286.60
11	JOSHUA CASTLEBERRY	ENVIRONMENTAL ENGINEERING TEC	153.53	856.00	1,092.27	75.00	2,176.80
12	BARBARA WELLS	DEPARTMENT CHAIR-INFORMATION	0.00	149.00	896.68	760.00	1,805.68
13	VICKY MALONEY	DIRECTOR-INFORMATION & LEARNI	84.00	0.00	1,159.10	525.00	1,768.10
14	JACK HOSSINK	ACADEMIC PROGRAM MANAGER-HVAC	0.00	45.00	1,021.91	619.00	1,685.91
15	ANN COOPER	VICE PRESIDENT FOR ACADEMIC A	799.95	150.00	729.90	0.00	1,679.85
16	SONIA BLYTHER	TRIO ADVISEMENT/TRANSFER COUN	33.00	320.00	882.64	395.00	1,630.64
17	CONNIE HOUSER	FACULTY-ASSOCIATE DEGREE NURS	1,474.17	0.00	0.00	75.00	1,549.17
18	BARBARA WRIGHT	DIRECTOR-ADMISSIONS AND STUDE	569.16	179.00	0.00	770.00	1,518.16
19	MARTHA MCMAHON	ACCOUNTING TECHNICIAN-ACCOUNT	88.00	0.00	1,007.74	399.00	1,494.74
20	RAYMOND WATKINS	FACULTY-ENGLISH/SPANISH	838.10	0.00	500.00	125.00	1,463.10
21	CHRISTINA KEELS	ACADEMIC PROGRAM MANAGER-SURGI	0.00	0.00	863.14	550.00	1,413.14
22	JOEY OLIVER	CONTINUING EDUCATION INSTRUCTO	1,410.76	0.00	0.00	0.00	1,410.76
23	LISA BRACKEN	VICE-PRESIDENT FOR STUDENT AFF	269.78	244.00	522.80	340.00	1,376.58
24	CHERYL DAVIDS	MATHEMATICS-DEPARTMENT CHAIR/A	0.00	149.00	597.74	600.00	1,346.74
25	PAMELA WEINBERG	FACULTY-ASSOCIATE DEGREE NURSI	1,029.59	0.00	0.00	295.00	1,324.59
TRAVEL FOR OTHER EMPLOYEES			17,668.31	6,821.50	14,548.39	9,457.50	48,495.70
TOTAL TRAVEL			\$ 34,010.51	\$ 14,818.00	\$ 33,347.05	\$ 20,155.50	\$ 102,331.06

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: REGULATORY STAFF OFFICE

AGENCY RANK: 58

AGENCY TOTAL: \$ 100,138.97

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSEPH P FIANCHINO	STAFF - ORS	\$ 7,568.11	\$ 0.00	\$ 495.64	\$ 0.00	\$ 8,063.75
2	COURTNEY D EDWARDS	STAFF - ORS	252.58	262.00	3,114.19	3,756.00	7,384.77
3	JONATHAN L TEETER	STAFF - ORS	6,362.76	389.00	0.00	0.00	6,751.76
4	HENRY N WEBSTER, II	STAFF - ORS	2,615.52	399.08	1,955.25	834.00	5,803.85
5	SHARON G SCOTT	STAFF - ORS	189.13	0.00	3,052.81	1,539.00	4,780.94
6	CHARLES D SCOTT	AGENCY HEAD	871.32	215.00	2,900.58	581.00	4,567.90
7	MICHAEL R CARTIN	STAFF - ORS	14.57	13.00	2,193.10	1,923.00	4,143.67
8	MELVIN A JAMES	STAFF - ORS	21.00	25.00	3,517.59	0.00	3,563.59
9	ANDREA C FORD	STAFF - ORS	28.00	679.00	1,489.36	1,186.00	3,382.36
10	HANNAH K MAJEWSKI	STAFF - ORS	144.93	100.05	2,077.13	834.00	3,156.11
11	DAWN N HIPPI	STAFF - ORS	1,134.89	129.00	1,103.50	295.00	2,662.39
12	MICHAEL G ELLISOR	STAFF - ORS	2,251.03	0.00	356.10	0.00	2,607.13
13	JAY R JASHINSKY	STAFF - ORS	955.24	0.00	1,027.64	581.00	2,563.88
14	MICHAEL R BUNTING	STAFF - ORS	1,207.79	178.00	1,111.61	0.00	2,497.40
15	DAVID L DEBRUHL	STAFF - ORS	2,197.63	178.00	26.00	0.00	2,401.63
16	BRYAN C BOLEN	STAFF - ORS	2,374.41	0.00	0.00	0.00	2,374.41
17	SHANNON B HUDSON	STAFF - ORS	7.00	0.00	1,523.58	790.00	2,320.58
18	SHEALY B REIBOLD	STAFF - ORS	0.00	0.00	702.16	1,439.00	2,141.16
19	DANNY F ARNETT	STAFF - ORS	0.00	0.00	1,308.65	826.00	2,134.65
20	VERNON L GAINEY	STAFF - ORS	527.38	203.00	1,080.63	157.00	1,968.01
21	LAWTON G PARKER	STAFF - ORS	1,410.84	60.00	475.79	0.00	1,946.63
22	JOSEPH W COATES	STAFF - ORS	323.78	550.07	908.22	0.00	1,782.07
23	PATTY E VOWELL	STAFF - ORS	1,561.86	60.00	0.00	0.00	1,621.86
24	CHRISTINA STUTZ	STAFF - ORS	193.60	400.00	1,016.29	0.00	1,609.89
25	JERRY HALLMAN	STAFF - ORS	1,531.34	70.00	0.00	0.00	1,601.34
TRAVEL FOR OTHER EMPLOYEES			4,333.67	4,593.95	6,401.62	978.00	16,307.24
TOTAL TRAVEL			\$ 38,078.38	\$ 8,504.15	\$ 37,837.44	\$ 15,719.00	\$ 100,138.97

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 59
AGENCY TOTAL: \$ 95,194.48

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MALCOLM R DEVOE	AGENCY HEAD	\$ 155.20	\$ 0.00	\$ 11,558.66	\$ 1,090.00	\$ 12,803.86
2	ELIZABETH VERNON	CURRICULUM COORDINATOR II	750.52	240.00	8,181.04	1,539.00	10,710.56
3	DEBRA LEE HERNANDEZ	PROG MGR	1,178.82	0.00	8,928.54	0.00	10,107.36
4	LOIS L SPENCE	PROGRAM MANAGER I	9.00	0.00	7,482.40	1,595.00	9,086.40
5	AMBER E VON HARTEN	PROGRAM COORDINATOR I	3,957.74	390.00	3,070.86	59.00	7,477.60
6	JESSICA C WHITEHEAD	PROG MGR	420.24	590.00	4,737.37	631.00	6,378.61
7	ELAINE L KNIGHT	ADMINISTRATIVE COORDINATOR II	2,433.47	225.00	2,932.82	300.00	5,891.29
8	APRIL TURNER	GRANTS ADMINISTRATOR I	1,571.13	346.00	2,839.73	514.00	5,270.86
9	ROBERT H BACON	EXTENSION ASSOCIATE	606.73	130.00	3,866.97	495.00	5,098.70
10	DENISE M SANGER WEINSTEIN	PROGRAM MANAGER I	119.00	250.00	2,702.56	666.00	3,737.56
11	SUSANNAH P SHELTON	PROGRAM MANAGER I	0.00	1,535.00	1,348.14	0.00	2,883.14
12	JEFFREY C MCMILLAN	ACCOUNTANT/FISCAL ANALYST III	1,177.73	225.00	1,450.19	0.00	2,852.92
13	JOHN H TIBBETTS	PUBLIC INFORMATION COORDINATOR	266.20	0.00	2,249.28	190.00	2,705.48
14	CHARLES RATHBURN	STATE PLANNER	498.40	0.00	1,299.78	0.00	1,798.18
15	ADENA N LEIBMAN	STATE PLANNER	0.00	0.00	845.40	950.00	1,795.40
16	ANN E VANDIVER	STATE PLANNER	0.00	0.00	1,157.02	0.00	1,157.02
17	ANNETTE E DUNMEYER	ADMINISTRATIVE COORDINATOR I	831.90	251.00	0.00	0.00	1,082.90
18	SARA A ROTH	ADMINISTRATIVE COORDINATOR II	485.75	225.00	0.00	0.00	710.75
19	CLAYTON MCCOY	PROGRAM COORDINATOR II	541.00	165.00	0.00	0.00	706.00
20	SHANNON K BERRY	PROGRAM COORDINATOR II	0.00	0.00	702.50	0.00	702.50
21	SAMANTHA M BRUCE	INSTRUCTOR	0.00	0.00	591.79	0.00	591.79
22	SAMUEL P WALKER	PROGRAM MANAGER I	222.76	0.00	279.84	0.00	502.60
23	RICHARD T COHEN	GEODETIC TECH I	0.00	0.00	0.00	400.00	400.00
24	MICHELLE JOHNSTON	STATE PLANNER	0.00	0.00	242.90	0.00	242.90
25	KATHERINE E LUCIANO	PROGRAM COORDINATOR I	0.00	0.00	185.48	0.00	185.48
TRAVEL FOR OTHER EMPLOYEES			84.62	70.00	0.00	160.00	314.62
TOTAL TRAVEL			\$ 15,310.21	\$ 4,642.00	\$ 66,653.27	\$ 8,589.00	\$ 95,194.48

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION

AGENCY RANK: 60

AGENCY TOTAL: \$ 94,178.70

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HILARY A WIEK	STAFF - RSIC	\$ 525.67	\$ 507.90	\$ 13,041.39	\$ 254.00	\$ 14,328.96
2	HERSHEL M HARPER	STAFF - RSIC	746.12	300.00	11,452.05	0.00	12,498.17
3	ROBERT L BORDEN	CHIEF INVESTMENT OFFICER	1,388.28	0.00	10,530.33	0.00	11,918.61
4	BENJAMIN D ALLISON	STAFF - RSIC	100.00	300.00	10,543.97	390.00	11,333.97
5	DELORES A DITTY	STAFF - RSIC	1,078.88	557.95	4,313.64	3,974.50	9,924.97
6	JARED T O'CONNOR	STAFF - RSIC	50.00	300.00	8,064.33	0.00	8,414.33
7	DAVID T KLAUKA	SR ALT INVESTMENTS OFFICER	515.31	300.00	4,832.18	0.00	5,647.49
8	KATHY B RAST	STAFF - RSIC	1,422.63	975.75	814.00	352.00	3,564.38
9	LAWRENCE H CHEWNING	ECON DEVELOPMENT MGR III	128.00	0.00	2,856.70	0.00	2,984.70
10	DONALD B BROCK	STAFF - RSIC	438.93	0.00	2,085.52	0.00	2,524.45
11	NANCY E SHEALY	ATTORNEY-UNCLASSIFIED	356.75	0.00	1,183.83	840.00	2,380.58
12	BRIAN D WHEELER	STAFF - RSIC	614.02	207.90	1,143.62	352.00	2,317.54
13	BRENDA K GADSON	STAFF - RSIC	293.21	403.95	486.81	0.00	1,183.97
14	CONVERSE A CHELLIS	AGENCY HEAD	25.00	0.00	925.10	0.00	950.10
15	MICHAEL D ADDY	PROGRAM MANAGER II	291.20	507.90	0.00	0.00	799.10
16	SHARI N WAITES	STAFF - RSIC	339.44	207.90	0.00	0.00	547.34
17	JONATHAN P BOYD	STAFF - RSIC	150.00	0.00	0.00	390.00	540.00
18	DOUGLAS W LYBRAND	STAFF - RSIC	320.28	207.90	0.00	0.00	528.18
19	GEOFFREY I BERG	DIR OF INVEST AND ASSET ALLOC	167.16	300.00	0.00	0.00	467.16
20	HEATHER L MULLER	STAFF - RSIC	0.00	311.85	0.00	0.00	311.85
21	JOHN G MEETZE	INFORMATION TECHNOLOGY MGR II	240.40	0.00	0.00	0.00	240.40
22	SHAKUNTALA L TAHILIANI	PROGRAM MANAGER III	120.20	0.00	0.00	0.00	120.20
23	JOHN E PAGE	AUDITS MANAGER I	120.20	0.00	0.00	0.00	120.20
24	DAVID KING	INTERN	0.00	103.95	0.00	0.00	103.95
25	ANDREA C CHAPMAN	INTERN	0.00	103.95	0.00	0.00	103.95
26	JAMES D WINGO	INTERN	0.00	103.95	0.00	0.00	103.95
	TRAVEL FOR OTHER EMPLOYEES		220.20	0.00	0.00	0.00	220.20
	TOTAL TRAVEL		\$ 9,651.88	\$ 5,700.85	\$ 72,273.47	\$ 6,552.50	\$ 94,178.70

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA-SUMTER CAMPUS

AGENCY RANK: 61

AGENCY TOTAL: \$ 89,627.83

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	C L CARPENTER	DEAN	\$ 3,727.06	\$ 450.00	\$ 3,265.50	\$ 0.00	\$ 7,442.56
2	TERESA L SMITH	ASSOCIATE PROFESSOR	1,044.89	275.00	3,697.53	782.00	5,799.42
3	PEARL R FERNANDES	ASSOCIATE PROFESSOR	2,565.95	700.00	1,703.30	0.00	4,969.25
4	PAUL R HERRMANN	INSTRUCTOR	1,997.11	525.00	1,611.20	0.00	4,133.31
5	HENDRIK VAN BULCK	ASSISTANT PROFESSOR	1,825.13	460.00	1,639.67	0.00	3,924.80
6	SHERYL S GROSSO	INSTRUCTOR	337.21	0.00	2,598.50	391.00	3,326.71
7	JEAN-LUC GROSSO	PROFESSOR	66.95	0.00	2,798.44	391.00	3,256.39
8	LISA S ROSDAIL	STUDENT SVCS PROG COORD II	33.92	0.00	3,193.20	0.00	3,227.12
9	STEPHEN ANDERSON SR	ASSOCIATE PROFESSOR	1,498.42	575.00	1,114.25	0.00	3,187.67
10	CARL R MCINTOSH	ADMINISTRATIVE MANAGER II	650.00	650.00	1,425.06	0.00	2,725.06
11	JULIE N MCCOY	ADMINISTRATIVE COORD I	1,165.52	660.00	831.26	0.00	2,656.78
12	JOANN V GROOVER	ADMINISTRATIVE COORD II	1,415.10	150.00	1,009.30	0.00	2,574.40
13	LEANDRO JUNES	ASSISTANT PROFESSOR	0.00	0.00	2,409.44	0.00	2,409.44
14	PARK S BUCKER	ASSOCIATE PROFESSOR	0.00	0.00	2,230.08	125.00	2,355.08
15	BLANE DASILVA	ASSISTANT PROFESSOR	2,133.91	160.00	0.00	0.00	2,293.91
16	DONALD R MCMANUS	ASSISTANT PROFESSOR	750.60	425.00	1,011.91	0.00	2,187.51
17	ERIC M REISENAUER	ASSOCIATE PROFESSOR	135.00	135.00	1,841.44	0.00	2,111.44
18	SALVADOR MACIAS III	PROFESSOR	150.00	150.00	1,811.04	0.00	2,111.04
19	ANDREW J KUNKA	ASSOCIATE PROFESSOR	924.23	190.00	955.56	0.00	2,069.79
20	MARY A JAMES	LECTURER	22.78	0.00	1,868.48	0.00	1,891.26
21	MARY E BELLANCA	ASSOCIATE PROFESSOR	320.00	320.00	1,106.34	0.00	1,746.34
22	LAWANDA P SKINNER	PROGRAM ASSISTANT	123.72	0.00	1,568.42	0.00	1,692.14
23	RIGOBERTO FLOREZ	ASSISTANT PROFESSOR	491.90	40.00	1,105.68	0.00	1,637.58
24	REBECCA A HILLMAN	ASSISTANT PROFESSOR	196.68	49.00	1,113.33	233.00	1,592.01
25	MICHELE N REESE	ASSOCIATE PROFESSOR	0.00	0.00	1,483.59	95.00	1,578.59
TRAVEL FOR OTHER EMPLOYEES			8,174.19	2,671.00	5,883.04	0.00	16,728.23
TOTAL TRAVEL			\$ 29,750.27	\$ 8,585.00	\$ 49,275.56	\$ 2,017.00	\$ 89,627.83

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION

AGENCY RANK: 62

AGENCY TOTAL: \$ 83,870.86

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBBIE C JARRETT	PROGRAM COORDINATOR I	\$ 6,342.96	\$ 0.00	\$ 1,053.65	\$ 299.00	\$ 7,695.61
2	BRACK O CLEMONS	PROGRAM COORDINATOR I	5,203.12	133.00	1,050.65	299.00	6,685.77
3	DONNA B THOMPSON	INFO RESOURCE CONSULTANT II	4,186.23	0.00	668.39	215.00	5,069.62
4	ARTHUR A JOSEPH	PRODUCTION MANAGER II	1,144.06	0.00	3,279.08	0.00	4,423.14
5	TOMMY A RICHARDS	FTS MANAGER I	0.00	4,411.25	0.00	0.00	4,411.25
6	RENEE S LAYSON	PRODUCTION MANAGER IV	155.38	0.00	4,097.00	0.00	4,252.38
7	DEBORAH E HAMLETT	PROGRAM MANAGER I	3.00	1,387.64	2,714.59	0.00	4,105.23
8	SHARYL L HUTCHINSON	PRODUCTION MANAGER III	1,131.85	0.00	2,475.92	0.00	3,607.77
9	AMANDA LEEVAN	PROGRAM MANAGER I	1,793.67	0.00	1,370.85	45.00	3,209.52
10	KATHLEEN A FINGER	INFO RESOURCE COORDINATOR	1,194.28	0.00	1,218.35	0.00	2,412.63
11	WILLARD D BYRD	PROGRAM MANAGER I	771.66	25.00	1,176.20	435.00	2,407.86
12	XAVIER R BLAKE	PRODUCTION MANAGER II	1,783.13	0.00	138.31	0.00	1,921.44
13	AMY L SHUMAKER	PROGRAM MANAGER I	278.16	0.00	1,539.31	0.00	1,817.47
14	L. MATT BURROWS	PRODUCTION MANAGER I	1,290.06	0.00	446.28	0.00	1,736.34
15	MELANIE D BOYER	PROGRAM COORDINATOR II	0.00	0.00	1,679.24	0.00	1,679.24
16	DIANNE L GREGORY	ITV PROF DEV MANAGER	788.78	0.00	583.39	215.00	1,587.17
17	MARK E AUCOIN	PRODUCTION MANAGER III	1,345.29	0.00	121.15	0.00	1,466.44
18	DAVID S ADAMS	PRODUCTION MANAGER III	704.19	0.00	753.39	0.00	1,457.58
19	BOBBI J KENNEDY	PROGRAM MANAGER III	125.55	0.00	895.55	336.00	1,357.10
20	LUTHER H BEACH	BROADCAST/ENG MAINT TECHN III	1,076.00	0.00	0.00	0.00	1,076.00
21	KENNETH W DEBERRY	PRODUCTION MANAGER IV	1,058.95	0.00	0.00	0.00	1,058.95
22	JEAN B PINKSTON	PRODUCTION MANAGER II	0.00	0.00	459.80	599.00	1,058.80
23	CATHY BRADBERRY	PRODUCTION MANAGER I	0.00	0.00	425.80	599.00	1,024.80
24	ELIZABETH NEWMAN	PRODUCTION MANAGER III	204.16	0.00	548.30	250.00	1,002.46
25	DAVID L CROUCH	PROGRAM MANAGER III	7.00	18.00	972.22	-150.00	847.22
	TRAVEL FOR OTHER EMPLOYEES		11,490.84	2,830.50	2,177.73	0.00	16,499.07
	TOTAL TRAVEL		\$ 42,078.32	\$ 8,805.39	\$ 29,845.15	\$ 3,142.00	\$ 83,870.86

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: DEAF AND BLIND SCHOOL
AGENCY RANK: 63
AGENCY TOTAL: \$ 61,662.92

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARTY R MCKENZIE	PROGRAM COORDINATOR II	\$ 3,883.20	\$ 65.00	\$ 1,350.66	\$ 0.00	\$ 5,298.86
2	ERIN KNIPFER AMERICA	SPECIAL EDUCATION TEACHER	3,691.62	0.00	0.00	0.00	3,691.62
3	LESLIE SMITH	INTERPRETER II	3,148.57	0.00	0.00	0.00	3,148.57
4	TRACY L MAKISON	SPECIAL EDUCATION TEACHER	892.22	0.00	2,059.61	0.00	2,951.83
5	ELIZABETH CROSS	SPECIAL EDUCATION TEACHER	2,705.13	0.00	0.00	0.00	2,705.13
6	TAFFY HARDIN	PROGRAM MANAGER I	715.09	590.00	1,022.25	250.00	2,577.34
7	LESLEY AYCOCK	SPECIAL EDUCATION TEACHER	2,452.41	0.00	0.00	0.00	2,452.41
8	NANCY CHASTAIN	INTERPRETER II	2,116.21	0.00	0.00	0.00	2,116.21
9	OSCAR E COATES	ADMINISTRATIVE COORDINATOR I	215.00	0.00	1,600.39	250.00	2,065.39
10	FRANCES BASS	ADMINISTRATIVE COORDINATOR II	1,719.46	0.00	0.00	0.00	1,719.46
11	LESLIE S CARVER	SPECIAL EDUCATION TEACHER	1,629.31	0.00	0.00	0.00	1,629.31
12	ANNE G BADER	ADMINISTRATIVE COORDINATOR I	1,254.02	55.00	293.78	0.00	1,602.80
13	BARBARA ELLEN WILDER	HUMAN SERVICES SPECIALIST II	1,333.40	0.00	0.00	0.00	1,333.40
14	KENNETH PROFFITT	INTERPRETER II	1,124.41	0.00	0.00	0.00	1,124.41
15	NICHOLAS GODFREY	ADMINISTRATIVE COORDINATOR I	1,070.72	0.00	0.00	0.00	1,070.72
16	LISA J CLOUGH	ADMINISTRATIVE SPECIALIST II	1,057.29	0.00	0.00	0.00	1,057.29
17	MARY JONES	INTERPRETER II	1,045.35	0.00	0.00	0.00	1,045.35
18	KATHLEEN BEALS	OCC THERAPIST II	382.41	0.00	410.49	0.00	792.90
19	EZELIS SISTRUNK	INTERPRETER II	783.98	0.00	0.00	0.00	783.98
20	STEPHANIE N FREUDENHEIM	SPECIAL EDUCATION TEACHER	751.54	0.00	0.00	0.00	751.54
21	JULIA B BRAMLETT	INTERPRETER II	735.41	0.00	0.00	0.00	735.41
22	MICHELLE ADAMS	INTERPRETER II	708.01	0.00	0.00	0.00	708.01
23	IRIK ROSARIO	INTERPRETER II	668.00	0.00	0.00	0.00	668.00
24	HEATHER RICHARDS	INTERPRETER II	639.55	0.00	0.00	0.00	639.55
25	SUSAN BURTS	INTERPRETER II	629.89	0.00	0.00	0.00	629.89
TRAVEL FOR OTHER EMPLOYEES			15,764.96	1,967.00	631.58	0.00	18,363.54
TOTAL TRAVEL			\$ 51,117.16	\$ 2,677.00	\$ 7,368.76	\$ 500.00	\$ 61,662.92

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 64
AGENCY TOTAL: \$ 59,206.61

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SWAIN E WHITFIELD	COMMISSIONER	\$ 826.57	\$ 0.00	\$ 4,534.02	\$ 2,844.00	\$ 8,204.59
2	DAVID A WRIGHT	COMMISSIONER	1,216.07	0.00	5,011.70	1,935.00	8,162.77
3	JOHN E HOWARD	COMMISSIONER	198.28	0.00	5,339.33	1,565.00	7,102.61
4	RANDY MITCHELL	COMMISSIONER	880.36	0.00	4,835.47	1,379.00	7,094.83
5	ELIZABETH B FLEMING	COMMISSIONER	1,216.89	0.00	2,415.55	1,565.00	5,197.44
6	GORDON O HAMILTON	COMMISSIONER	744.81	0.00	3,282.65	1,084.00	5,111.46
7	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	28.52	0.00	3,213.00	720.00	3,961.52
8	JOCELYN D BOYD	PROGRAM MANAGER II	431.75	236.00	1,241.93	295.00	2,204.68
9	JOSH M MINGES	ATTORNEY IV	0.00	285.00	1,591.52	250.00	2,126.52
10	WILLIAM O RICHARDSON	ENG/ASSOC ENG IV	310.50	0.00	1,370.60	295.00	1,976.10
11	THOMAS L ELLISON	ACCOUNTING/FISCAL MANAGER II	895.72	449.00	0.00	150.00	1,494.72
12	JOSEPH M MELCHERS	ATTORNEY V	0.00	0.00	1,034.45	375.00	1,409.45
13	LYNN U BALLENTINE	ACCOUNTING/FISCAL MANAGER I	520.22	448.00	0.00	150.00	1,118.22
14	GWENDOLYN R CONYERS	ACCOUNTANT/FISCAL ANALYST II	563.82	413.00	0.00	0.00	976.82
15	NIKIYA M HALL	COMMISSIONER	0.00	0.00	583.30	286.00	869.30
16	VIVIAN B DOWDY	ADMINISTRATIVE MANAGER I	563.82	225.00	0.00	0.00	788.82
17	HERBERT C CARRUTH	ATTORNEY	7.00	318.00	0.00	0.00	325.00
18	CAROLYN C NELSON	ADMINISTRATIVE MANAGER I	323.13	0.00	0.00	0.00	323.13
19	CHARLES L A TERRENI	PROGRAM MANAGER III	35.00	235.00	0.00	0.00	270.00
20	REBECCA G LATIMER	ADMINISTRATIVE ASSISTANT	204.63	13.00	0.00	0.00	217.63
21	RANDY H ERSKINE	SENIOR APPLICATIONS ANALYST	7.00	88.00	0.00	0.00	95.00
22	JACQUELINE E THOMAS	INFO RESOURCE CONSULTANT I	7.00	88.00	0.00	0.00	95.00
23	CALVIN WOODS	ADMINISTRATIVE ASSISTANT	69.00	0.00	0.00	0.00	69.00
24	BYRON R DONG	ATTORNEY IV	12.00	0.00	0.00	0.00	12.00
TOTAL TRAVEL			\$ 9,062.09	\$ 2,798.00	\$ 34,453.52	\$ 12,893.00	\$ 59,206.61

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE

AGENCY RANK: 65

AGENCY TOTAL: \$ 56,910.35

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BEVERLY CAMPBELL	COUNSELOR, E T S	\$ 3,774.18	\$ 0.00	\$ 888.64	\$ 395.00	\$ 5,057.82
2	CHARLIE FULTON	COUNSELOR, UPW BOUND	1,504.70	265.00	2,057.36	395.00	4,222.06
3	CASSANDRA GRAHAM	COUNSELOR, E T S	2,442.47	265.00	888.64	395.00	3,991.11
4	MICHAEL SCOTT	COUNSELOR, E T S	1,910.31	265.00	1,045.69	395.00	3,616.00
5	GERALDINE SHAW	DIRECTOR, UPW BOUND	1,206.78	265.00	1,532.59	395.00	3,399.37
6	MELISSA COKER	CHIEF BUSINESS OFCR	2,607.11	0.00	305.90	0.00	2,913.01
7	CYNTHIA COOPER	COUNSELOR, UPW BOUND	1,147.64	265.00	926.64	395.00	2,734.28
8	CHARLIE ETHRIDGE	DIRECTOR, E T S	766.04	265.00	1,595.75	0.00	2,626.79
9	EARLENE WALKER-KELLY	INSTRUCTOR	751.61	90.00	892.33	350.00	2,083.94
10	DEMETRA WALKER	DIRECTOR, L R C	679.74	170.00	868.51	350.00	2,068.25
11	ELIZABETH DURANT	ADMIN SPECIALIST	1,974.75	0.00	0.00	0.00	1,974.75
12	JEAN BOOS	DIRECTOR FINANCIAL AID	1,337.32	140.00	0.00	0.00	1,477.32
13	SYLVIA CUMBIE	INSTRUCTOR	1,279.30	150.00	0.00	0.00	1,429.30
14	DARRIN SINGLETON	COUNSELOR, W F I	260.07	0.00	573.31	550.00	1,383.38
15	MARGARET CHANDLER	INSTRUCTOR	892.83	90.00	290.06	0.00	1,272.89
16	LAMAR BROWN	RECRUITER	1,138.46	90.00	0.00	0.00	1,228.46
17	MARIE EPPS	ADMIN SPECIALIST	690.58	265.00	0.00	0.00	955.58
18	TRESHA BROCKINGTON	COUNSELOR, S S S	569.05	355.00	22.00	0.00	946.05
19	COLLETTE MCBRIDE	DIRECTOR, S S S	636.16	265.00	0.00	0.00	901.16
20	BARBARA SCOTT	COUNSELOR, S S S	614.16	265.00	0.00	0.00	879.16
21	ALEXIS WRIGHT	REGISTRAR	785.42	70.00	0.00	0.00	855.42
22	REDONNA MILES	ADMIN SPECIALIST	584.23	265.00	0.00	0.00	849.23
23	KIMBERLY DOUGLAS	ADMIN SPECIALIST	591.17	265.00	0.00	0.00	856.17
24	TYRONE THOMAS	DIRECTOR, PHYSICAL PLANT	820.94	0.00	0.00	0.00	820.94
25	ALICIA LAWERENCE	INSTRUCTOR	699.99	90.00	0.00	0.00	789.99
TRAVEL FOR OTHER EMPLOYEES			6,871.38	0.00	706.54	0.00	7,577.92
TOTAL TRAVEL			\$ 36,536.39	\$ 4,160.00	\$ 12,593.96	\$ 3,620.00	\$ 56,910.35

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
AGENCY RANK: 66
AGENCY TOTAL: \$ 55,877.94

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PHILLIP D DARNELL	TRAINING & DEVELOPMENT DIR II	\$ 4,489.20	\$ 0.00	\$ 2,593.13	\$ 1,320.00	\$ 8,402.33
2	JAMES E CROSLAND	TRAINING & DEVELOPMENT DIR II	874.98	0.00	2,832.53	2,169.00	5,876.51
3	WAYNE C HARRIS	TRAINING & DEVELOPMENT DIR II	4,082.66	0.00	0.00	0.00	4,082.66
4	WILLIAM A FLOYD	ADMINISTRATIVE MANAGER I	47.25	1,075.00	1,516.80	179.00	2,818.05
5	DALE E SMITH	TRAINING & DEVELOPMENT DIR I	375.00	275.00	1,083.60	849.00	2,582.60
6	KELLY B PANTSARI	TRAINING & DEVELOPMENT DIR II	2,124.91	0.00	0.00	0.00	2,124.91
7	RICHARD E BROWN	INSTRUCTOR/TNG COORDINATOR II	2,077.54	0.00	0.00	0.00	2,077.54
8	SHARON A GAMBRELL	TRAINING & DEVELOPMENT DIR II	2,070.70	0.00	0.00	0.00	2,070.70
9	HUBERT F HARRELL	AGENCY HEAD	1,517.80	228.00	34.00	271.00	2,050.80
10	DAVID D KOPENHAVER	TRAINING & DEV DIR I	2,026.12	0.00	0.00	0.00	2,026.12
11	DONALD G RACH JR	TRAINING & DEV DIR II	1,712.60	0.00	0.00	0.00	1,712.60
12	MICHELLE D COLLINS	TRAINING & DEVELOPMENT DIR II	0.00	0.00	1,241.59	425.00	1,666.59
13	KEVIN F GILLIAM	INSTRUCTOR/TNG COORDINATOR II	0.00	400.00	929.86	270.00	1,599.86
14	CLIFFORD C MILLER	TRAINING & DEVELOPMENT DIR II	993.75	213.00	0.00	0.00	1,206.75
15	JOHN E YARBOROUGH	TRAINING & DEVELOPMENT DIR II	0.00	1,075.00	0.00	0.00	1,075.00
16	BRANDY A DUNCAN	ATTORNEY III	540.87	412.00	0.00	0.00	952.87
17	JOHN P MCMAHAN	TRAINING & DEVELOPMENT DIR II	0.00	0.00	815.79	130.00	945.79
18	BRIAN K BENNETT	INSTRUCTOR/TNG COORDINATOR II	877.58	31.25	0.00	0.00	908.83
19	SHERRI E CLOUD	TRAINING & DEVELOPMENT DIR II	265.00	602.00	0.00	0.00	867.00
20	ANTHONY S BELL	INSTRUCTOR/TNG COORD II	599.40	0.00	0.00	0.00	599.40
21	CHRISTOPHER E MONTJOY	INSTRUCTOR/TNG COORD II	0.00	571.25	0.00	0.00	571.25
22	MICHAEL H WINGARD	INFO RESOURCE CONSULTANT I	0.00	541.25	0.00	0.00	541.25
23	LISA N HUGHES-SCOTT	TRAINING & DEVELOPMENT DIR II	0.00	540.00	0.00	0.00	540.00
24	ROY S ROGERS	TRAINING & DEVELOPMENT DIR II	0.00	540.00	0.00	0.00	540.00
25	NEHEMIAH D MCRANT	MECHANIC III	372.14	137.00	0.00	0.00	509.14
TRAVEL FOR OTHER EMPLOYEES			1,581.14	5,930.25	18.00	0.00	7,529.39
TOTAL TRAVEL			\$ 26,628.64	\$ 12,571.00	\$ 11,065.30	\$ 5,613.00	\$ 55,877.94

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA-SALKEHATCHIE CAMPUS

AGENCY RANK: 67

AGENCY TOTAL: \$ 52,931.53

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CAROLYN M BANNER	STUDENT SVCS PROG COORD II	\$ 1,148.98	\$ 995.00	\$ 5,817.65	\$ 0.00	\$ 7,961.63
2	ANNE P RICE	ACADEMIC PROGRAM MANAGER	5,162.79	300.00	999.79	0.00	6,462.58
3	ANN C CARMICHAEL	DEAN	3,135.92	0.00	0.00	0.00	3,135.92
4	MAUREEN ANDERSON	ASSISTANT PROFESSOR	2,756.20	260.00	0.00	0.00	3,016.20
5	KATI O'NEAL-BROWN	ADMINISTRATIVE SPEC II	1,099.84	995.00	596.57	0.00	2,691.41
6	G.WARREN CHAVOUS	PROGRAM COORDINATOR I	2,538.70	0.00	0.00	0.00	2,538.70
7	ROBERTO REFINETTI	ASSOCIATE DEAN	2,103.48	350.00	0.00	0.00	2,453.48
8	BRANDI P PERRY	STAFF ASSISTANT	1,244.19	995.00	59.00	0.00	2,298.19
9	SANDRA G PAYNE	ADMINISTRATIVE SPEC II	1,099.84	995.00	59.00	0.00	2,153.84
10	JANE T BREWER	ASSOCIATE DEAN	2,000.96	0.00	0.00	0.00	2,000.96
11	CAMILLE S NAIRN	PROGRAM MANAGER I	1,605.52	0.00	0.00	0.00	1,605.52
12	WILLIAM K BOWERS	ASSOCIATE PROFESSOR	0.00	0.00	1,580.90	0.00	1,580.90
13	CYNTHIA M MCCLURE	PROGRAM MANAGER I	604.69	485.00	487.90	0.00	1,577.59
14	KERRY T KINARD	ASSISTANT PROFESSOR	391.10	0.00	1,124.58	0.00	1,515.68
15	SARAH E MILLER	ASSISTANT PROFESSOR	1,271.42	145.00	28.00	0.00	1,444.42
16	ARTHUR H MITCHELL	PROFESSOR	0.00	0.00	1,000.00	0.00	1,000.00
17	JOSEPH B SIREN	INSTRUCTOR	85.68	0.00	792.26	0.00	877.94
18	CARMELA GOTTESMAN	ASSISTANT PROFESSOR	643.03	220.00	0.00	0.00	863.03
19	CONRAD MEHLENBACHER	PROFESSOR	790.00	0.00	0.00	0.00	790.00
20	SUZANNE M GOODSON	PROGRAM COORDINATOR II	370.39	0.00	389.77	0.00	760.16
21	WILLIAM SANDIFER	HUMAN RESOURCE SPEC	579.51	0.00	0.00	0.00	579.51
22	HERMAN M SMITH	ATHLETIC COACH	566.89	0.00	0.00	0.00	566.89
23	MARK J CRAIG	ADMINISTRATIVE MANAGER II	425.39	0.00	0.00	0.00	425.39
24	SARAH E HIERS	TEACHER	407.91	0.00	0.00	0.00	407.91
25	AMBER R WHITLOCK	STUDENT SVC PROG COORD I	399.11	0.00	0.00	0.00	399.11
TRAVEL FOR OTHER EMPLOYEES			3,152.08	110.00	562.49	0.00	3,824.57
TOTAL TRAVEL			\$ 33,583.62	\$ 5,850.00	\$ 13,497.91	\$ 0.00	\$ 52,931.53

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA-LANCASTER CAMPUS

AGENCY RANK: 68

AGENCY TOTAL: \$ 51,450.93

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THELATHIA BAILEY	STUDENT SVCS MANAGER I	\$ 1,838.74	\$ 865.00	\$ 2,010.68	\$ 0.00	\$ 4,714.42
2	NONI M BOHONAK	ASSOCIATE PROFESSOR	1,319.44	545.00	1,408.73	0.00	3,273.17
3	CHRISTOP BUNDRICK	ASSISTANT PROFESSOR	2,299.03	170.00	0.00	0.00	2,469.03
4	MARYBETH HOLLOWAY	ASSISTANT PROFESSOR	0.00	0.00	2,252.91	0.00	2,252.91
5	WALTER COLLINS III	ASSOCIATE PROFESSOR	1,536.69	460.00	192.00	0.00	2,188.69
6	LYNN V BAKER	REGISTERED NURSE	641.84	0.00	1,330.12	0.00	1,971.96
7	STEPHEN CRISWELL	ASSISTANT PROFESSOR	1,207.57	705.00	0.00	0.00	1,912.57
8	DANNY R FAULKNER	DEPARTMENT CHAIR	0.00	0.00	1,889.77	0.00	1,889.77
9	ALISSA K HOLLAND	ASSISTANT PROFESSOR	35.00	0.00	1,457.21	60.00	1,552.21
10	ERICA H ABBOTT	PHYSICAL THERAPIST	847.28	549.00	0.00	0.00	1,396.28
11	JASON HOLT	ASSISTANT PROFESSOR	0.00	0.00	1,371.56	0.00	1,371.56
12	LISA G HAMMOND	PROFESSOR	0.00	0.00	1,327.80	0.00	1,327.80
13	SHERIDAN SIZEMORE	PHYSICAL THERAPIST	936.29	350.00	0.00	0.00	1,286.29
14	LORI C MOSELEY	NURSE PRACTITIONER	839.94	370.00	0.00	0.00	1,209.94
15	SUZANNE M PENUEL	INSTRUCTOR	1,095.02	55.00	0.00	0.00	1,150.02
16	ROSALIN STEVENSON	STUDENT SVCS PROG COORD I	902.51	195.00	0.00	0.00	1,097.51
17	JAMES ABBOTT JR	PHYSICAL THERAPIST	682.99	350.00	0.00	0.00	1,032.99
18	KENNETH T COLE	STUDENT SVCS PROG COORD II	845.52	140.00	0.00	0.00	985.52
19	FRANCES R GARDNER	PROFESSOR	0.00	0.00	928.00	0.00	928.00
20	JOHN E RUTLEDGE	INSTRUCTOR	784.44	115.00	0.00	0.00	899.44
21	CHRISTOPHER JUDGE	INSTRUCTOR	0.00	0.00	889.84	0.00	889.84
22	PHILLIP T PARKER	INSTRUCTOR	619.16	220.00	0.00	0.00	839.16
23	ALEXANDRU G ATIM	ASSISTANT PROFESSOR	0.00	0.00	758.20	0.00	758.20
24	KIM RICHARDSON	ASSISTANT PROFESSOR	0.00	0.00	650.00	0.00	650.00
25	BRIAN G CLARK	ATHLETIC COACH	216.80	0.00	429.42	0.00	646.22
TRAVEL FOR OTHER EMPLOYEES			7,905.86	2,707.00	2,144.57	0.00	12,757.43
			<u>\$ 24,554.12</u>	<u>\$ 7,796.00</u>	<u>\$ 19,040.81</u>	<u>\$ 60.00</u>	<u>\$ 51,450.93</u>

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: PROBATION PAROLE AND PARDON DEPARTMENT

AGENCY RANK: 69

AGENCY TOTAL: \$ 50,600.94

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ORTON BELLAMY	PAROLE BOARD MEMBER	\$ 7,167.81	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,167.81
2	JAMES H WILLIAMS	PAROLE BOARD MEMBER	4,644.04	0.00	0.00	0.00	4,644.04
3	C D BAXTER	PAROLE BOARD MEMBER	4,133.44	0.00	0.00	0.00	4,133.44
4	KAREN A WALTO	PAROLE BOARD MEMBER	3,665.40	0.00	0.00	0.00	3,665.40
5	DWAYNE M GREEN	PAROLE BOARD MEMBER	3,604.70	0.00	0.00	0.00	3,604.70
6	ALAN D GARDNER	PAROLE BOARD MEMBER	2,656.50	0.00	0.00	0.00	2,656.50
7	VALERIE SUBER	PROBATION AND PAROLE SPECIALST	2,305.30	0.00	0.00	0.00	2,305.30
8	SANDRA J RYAN	PROBATION AND PAROLE SPECIALST	2,287.70	0.00	0.00	0.00	2,287.70
9	MARCELLA B BROWN	PROBATION AND PAROLE SPECIALST	2,076.15	0.00	0.00	0.00	2,076.15
10	JASON E HUGHES	PROBATION AND PAROLE SPECIALST	1,391.74	0.00	0.00	0.00	1,391.74
11	STEPHEN R SUTHERLAND	PROBATION AND PAROLE SPECIALST	1,379.76	0.00	0.00	0.00	1,379.76
12	JIM GORDON	PAROLE BOARD MEMBER	1,244.56	0.00	0.00	0.00	1,244.56
13	DEMOND J DAVIS	PROBATION AND PAROLE SPECIALST	1,181.00	0.00	0.00	0.00	1,181.00
14	TAMMY W MOORER	PROBATION & PAROLE MGR I	1,043.19	0.00	0.00	0.00	1,043.19
15	JEFFREY RILLORTA	HUMAN SERVICES SPECIALIST II	1,016.06	0.00	0.00	0.00	1,016.06
16	FRED A BROWN	PROBATION AND PAROLE SPECIALST	785.35	0.00	0.00	0.00	785.35
17	CYNTHIA M SMITH	PROBATION AND PAROLE SPECIALST	764.00	0.00	0.00	0.00	764.00
18	TARSHIA WARE	TEMPORARY GRANT PROGRAM ASST	499.40	225.00	0.00	0.00	724.40
19	TYSON MILHOUSE	PROBATION & PAROLE AGENT	450.39	0.00	0.00	0.00	450.39
20	JOHN DAVID JOHNSON	HUMAN SERVICES COORDINATOR I	52.00	378.00	0.00	0.00	430.00
21	MARGARET NOLAN	PROBATION AND PAROLE SPECIALST	416.31	0.00	0.00	0.00	416.31
22	WILLIAM D FORDHAM	PROBATION & PAROLE MGR I	55.55	300.00	0.00	0.00	355.55
23	SHANNON N MYERS	PROBATION & PAROLE AGENT	313.95	0.00	0.00	0.00	313.95
24	MOLLY LEAKE	PROBATION & PAROLE MGR I	306.74	0.00	0.00	0.00	306.74
25	KENNETH R BUMGARNER	PROBATION & PAROLE MGR II	0.00	300.00	0.00	0.00	300.00
	TRAVEL FOR OTHER EMPLOYEES		5,496.90	460.00	0.00	0.00	5,956.90
	TOTAL TRAVEL		\$ 48,937.94	\$ 1,663.00	\$ 0.00	\$ 0.00	\$ 50,600.94

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: LIEUTENANT GOVERNOR'S OFFICE
AGENCY RANK: 70
AGENCY TOTAL: \$ 49,924.80

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DENISE W RIVERS	PROGRAM MANAGER I	\$ 329.69	\$ 250.00	\$ 7,170.62	\$ 915.00	\$ 8,665.31
2	GLORIA M McDONALD	PROGRAM COORDINATOR II	1,707.17	250.00	5,313.56	342.00	7,612.73
3	ANTHONY C KESTER	ADMINISTRATIVE MANAGER II	1,186.97	250.00	4,441.08	700.00	6,578.05
4	ALTHEA U WATSON	PROGRAM MANAGER I	1,732.19	385.00	1,543.20	450.00	4,110.39
5	JUDY GREENWOOD	PROGRAM COORDINATOR I	0.00	0.00	2,903.69	395.00	3,298.69
6	PAMELA B GRANT	PROGRAM COORDINATOR II	0.00	0.00	2,347.31	0.00	2,347.31
7	KEVIN M PONDY	INFORMATION TECHNOLOGY MGR I	798.14	400.00	930.01	0.00	2,128.15
8	JOANNE M METRICK	SENIOR CONSULTANT	538.90	250.00	1,337.42	0.00	2,126.32
9	ANNE W WOLF	PROGRAM MANAGER I	286.25	13.00	1,439.34	0.00	1,738.59
10	ELIZABETH RUMPH	PROGRAM ASSISTANT	189.69	138.00	1,398.13	0.00	1,725.82
11	CRYSTAL K STRONG	PROGRAM COORDINATOR II	676.95	300.00	307.90	0.00	1,284.85
12	JOHN E ROBERTS	PROGRAM COORDINATOR I	956.76	250.00	0.00	0.00	1,206.76
13	RONALD A RALPH	PROGRAM COORDINATOR I	304.86	62.00	722.86	0.00	1,089.72
14	BRANDY N PAIGE	HUMAN SERVICES SPECIALIST II	922.82	0.00	0.00	0.00	922.82
15	RODNEY B PIGFORD	INVESTIGATOR III	830.12	0.00	0.00	0.00	830.12
16	BRADLEY E LITTLEJOHN	ACCOUNTANT/FISCAL ANALYST II	103.02	0.00	580.96	0.00	683.98
17	RUDOLPH A BAUER	AGENCY HEAD	267.59	0.00	157.71	0.00	425.30
18	EVE B BARTH	PROGRAM COORDINATOR II	119.95	250.00	0.00	0.00	369.95
19	PAULA L HIGHTOWER	INFO RESOURCE CONSULTANT II	96.00	250.00	0.00	0.00	346.00
20	COLEY F ADAMS	PROGRAM MANAGER I	341.32	0.00	0.00	0.00	341.32
21	LAWANDRA D KELLY	ADMINISTRATIVE COORDINATOR I	275.42	0.00	0.00	0.00	275.42
22	CATHERINE S ANGUS	PROGRAM MANAGER I	274.43	0.00	0.00	0.00	274.43
23	RUCHELLE W ELLISON	ACCOUNTANT/FISCAL ANALYST II	266.37	0.00	0.00	0.00	266.37
24	C RICHARD SCHMIDT	ACCOUNTANT/FISCAL ANALYST III	263.00	0.00	0.00	0.00	263.00
25	KATRINA P POOLE	HUMAN RESOURCE MANAGER II	221.68	18.00	0.00	0.00	239.68
TRAVEL FOR OTHER EMPLOYEES			773.72	0.00	0.00	0.00	773.72
TOTAL TRAVEL			\$ 13,463.01	\$ 3,066.00	\$ 30,593.79	\$ 2,802.00	\$ 49,924.80

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: WORKER'S COMPENSATION COMMISSION

AGENCY RANK: 71

AGENCY TOTAL: \$ 49,061.51

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GARNETT B LYNDON	COMMISSIONER	\$ 19,032.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19,032.00
2	AVERY B WILKERSON	COMMISSIONER	9,353.70	0.00	353.32	0.00	9,707.02
3	ANDREA C ROCHE	COMMISSIONER	7,544.61	0.00	358.02	0.00	7,902.63
4	DAVID W HUFFSTETLER	COMMISSIONER	3,144.00	0.00	0.00	0.00	3,144.00
5	VIRGINIA L CROCKER	PROGRAM MANAGER I	2,957.87	0.00	161.82	0.00	3,119.69
6	AMANDA F UNDERHILL	SENIOR APPLICATIONS ANALYST	563.98	2,460.00	0.00	0.00	3,023.98
7	GREGORY S LINE	PROGRAM MANAGER I	1,099.60	0.00	0.00	0.00	1,099.60
8	DERRICK L WILLIAMS	COMMISSIONER	627.80	0.00	151.13	0.00	778.93
9	KELLY S GOODALE	INSURANCE CLAIMS EXAMINER II	314.86	0.00	0.00	0.00	314.86
10	GARRY L SMITH	PROGRAM COORDINATOR II	297.67	0.00	0.00	0.00	297.67
11	SUSAN S BARDEN	COMMISSIONER	274.35	0.00	0.00	0.00	274.35
12	MARY I BOST	INSURANCE CLAIMS EXAMINER II	187.78	0.00	0.00	0.00	187.78
13	JOHN L BOYCE	INSUR CLAIM EXAM II	69.00	0.00	0.00	0.00	69.00
14	KRISTI M HORNSBY	ADMINISTRATIVE MANAGER I	7.00	53.00	0.00	0.00	60.00
15	GARY M CANNON	EXECUTIVE DIRECTOR	7.00	18.00	0.00	0.00	25.00
16	DIANA K GANTT	ACCOUNTANT/FISCAL ANALYST III	7.00	18.00	0.00	0.00	25.00
TOTAL TRAVEL			\$ 45,488.22	\$ 2,549.00	\$ 1,024.29	\$ 0.00	\$ 49,061.51

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: INDIGENT DEFENSE COMMISSION

AGENCY RANK: 72

AGENCY TOTAL: \$ 44,820.59

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM S MCGUIRE	ATTORNEY-UNCLASSIFIED	\$ 6,525.22	\$ 0.00	\$ 4,761.56	\$ 0.00	\$ 11,286.78
2	MORGAN L DANIELS	INVESTIGATOR III	5,711.62	0.00	4,922.65	252.00	10,886.27
3	LAURA E WOOD	INVESTIGATOR III	5,293.54	0.00	1,394.97	0.00	6,688.51
4	STANLEY B YOUNG	ATTORNEY IV	3,075.67	0.00	1,495.38	391.00	4,962.05
5	THOMAS P ADAMS	AGENCY HEAD	1,185.55	0.00	2,931.83	195.00	4,312.38
6	JAMES H RYAN	ATTORNEY IV	1,180.00	0.00	490.74	0.00	1,670.74
7	NATASHA HOLLIDAY	ADMINISTRATIVE ASSISTANT	951.48	0.00	0.00	0.00	951.48
8	SHARON A GRAHAM	ADMINISTRATIVE COORDINATOR I	679.88	36.00	0.00	0.00	715.88
9	MARY C ROBINSON	ATTORNEY IV	520.88	0.00	0.00	0.00	520.88
10	ROBERT M PACHAK	ATTORNEY IV	515.88	0.00	0.00	0.00	515.88
11	LANELLE C DURANT	ATTORNEY IV	492.60	0.00	0.00	0.00	492.60
12	LISA A CAMPBELL	ADMINISTRATIVE MANAGER I	479.41	0.00	0.00	0.00	479.41
13	KATHERINE H HUDGINS	ATTORNEY IV	361.66	0.00	0.00	0.00	361.66
14	ROBERT M DUDEK	ATTORNEY IV	359.75	0.00	0.00	0.00	359.75
15	WANDA H CARTER	ATTORNEY IV	359.51	0.00	0.00	0.00	359.51
16	ELIZABETH A FRANKLIN	ATTORNEY IV	0.00	140.00	0.00	0.00	140.00
17	GERALD MALLOY	SENATOR	72.81	0.00	0.00	0.00	72.81
18	LORIE NE P FRENCH	ADMINISTRATIVE COORDINATOR I	44.00	0.00	0.00	0.00	44.00
TOTAL TRAVEL			\$ 27,809.46	\$ 176.00	\$ 15,997.13	\$ 838.00	\$ 44,820.59

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: JUVENILE JUSTICE DEPARTMENT
AGENCY RANK: 73
AGENCY TOTAL: \$ 40,650.20

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CRYSTAL O BROWN-VOELTZ	SOCIAL WORKER III	\$ 137.90	\$ 218.00	\$ 1,000.30	\$ 545.00	\$ 1,901.20
2	DANIEL J JOHNSON	INVESTIGATOR IV	137.90	218.00	766.51	545.00	1,667.41
3	VICTOR B OYINBO	HUMAN SERVICES SPECIALIST II	137.90	218.00	757.51	545.00	1,658.41
4	SURLEANER SMITH	PROGRAM COORDINATOR II	137.90	218.00	696.98	595.00	1,647.88
5	ANGELA B HUGIE	CORRECTIONAL OFFICER IV	137.90	218.00	696.98	545.00	1,597.88
6	DUANE M SWYGERT	PAROLE BOARD MEMBER	1,475.60	0.00	0.00	0.00	1,475.60
7	PAUL E VANVALKENBURG	COMMUNITY SPECIALIST I	1,466.78	0.00	0.00	0.00	1,466.78
8	JO B CROSBY	INFORMATION TECHNOLOGY MGR I	0.00	0.00	1,443.46	0.00	1,443.46
9	JANICE S JOLLY	EXAMINER I	1,367.08	0.00	0.00	0.00	1,367.08
10	BRIAN L SMOAK	SR APPLICATIONS ANALYST	0.00	0.00	1,327.72	0.00	1,327.72
11	BILLY R WARREN	INVESTIGATOR III	16.00	0.00	1,265.30	0.00	1,281.30
12	LESLEY M WHITE	PAROLE BOARD MEMBER	1,183.96	0.00	0.00	0.00	1,183.96
13	JUAN C LUVENE	INTENSIVE SUPERVISION OFFICER	1,087.22	0.00	0.00	0.00	1,087.22
14	RENO R BOYD	PAROLE BOARD MEMBER	1,006.79	0.00	0.00	0.00	1,006.79
15	DEDRICK S HENDERSON	LAW ENFORCEMENT OFFICER I	918.88	0.00	0.00	0.00	918.88
16	GAYE E CHILDS	PROGRAM COORDINATOR I	21.00	79.00	363.24	431.00	894.24
17	CHIQUITA L TOWNSEND	COMMUNITY SPECIALIST I	804.82	0.00	0.00	0.00	804.82
18	AUDREY M HOUSTON	PROGRAM COORDINATOR II	0.00	0.00	367.24	431.00	798.24
19	MICHAEL E JOHNSON	COMMUNITY SPECIALIST I	698.05	0.00	0.00	0.00	698.05
20	LEE A SARTOR	HUMAN SERVICES SPECIALIST II	622.50	0.00	0.00	0.00	622.50
21	JUSTIN F WHEELER	COMMUNITY SPECIALIST I	561.48	0.00	0.00	0.00	561.48
22	BRIGITTE J SCOVILLE	INSTRUCTOR/TNG COORDINATOR II	0.00	549.00	0.00	0.00	549.00
23	KAREN D HOLLINGER	PSYCHOLOGIST III	510.60	0.00	0.00	0.00	510.60
24	THOMAS D WILLIAMS JR	PROGRAM COORDINATOR II	438.35	0.00	0.00	0.00	438.35
25	BRETT M MACGARGLE	PROGRAM MANAGER II	209.40	218.00	0.00	0.00	427.40
TRAVEL FOR OTHER EMPLOYEES			10,623.35	3,118.00	0.00	0.00	13,741.35
TOTAL TRAVEL			\$ 23,491.96	\$ 4,836.00	\$ 8,685.24	\$ 3,637.00	\$ 40,650.20

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM

AGENCY RANK: 74

AGENCY TOTAL: \$ 38,577.66

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANGELICA E CHRISTIE	INSTRUCTOR	\$ 11,318.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,318.77
2	DAVID GARR	ASSOCIATE DEAN	1,096.68	735.00	5,054.45	10.00	6,896.13
3	REBECCA S SEIGNIOUS	PROGRAM COORDINATOR	4,420.42	0.00	0.00	0.00	4,420.42
4	LINDA LACEY	ASSOCIATE PROFESSOR	916.18	1,190.00	1,444.56	0.00	3,550.74
5	RAGAN DUBOSE-MORRIS	PROGRAM COORDINATOR	318.58	425.00	2,089.81	0.00	2,833.39
6	DEBORAH S CARSON	TEMPORARY FACULTY	549.11	425.00	1,075.69	0.00	2,049.80
7	PAULA JONES	ADMINISTRATIVE ASSISTANT	1,087.68	425.00	0.00	0.00	1,512.68
8	KELLI ANDERSON	PROGRAM COORDINATOR	835.98	450.00	0.00	0.00	1,285.98
9	STEVEN BOULANGER	PROGRAM COORDINATOR	819.39	425.00	0.00	0.00	1,244.39
10	KRISTIN COCHRAN	PROGRAM COORDINATOR	743.53	0.00	0.00	0.00	743.53
11	BETH KENNEDY	TEMPORARY FACULTY	609.42	30.00	0.00	20.00	659.42
12	SHAWN ANDERSON	ADMINISTRATIVE ASSISTANT	436.28	0.00	0.00	0.00	436.28
13	DONALD N TYNER	INSTRUCTOR	386.09	0.00	0.00	0.00	386.09
14	JENNIFER LARKE	ADMINISTRATIVE ASSISTANT	142.94	0.00	0.00	0.00	142.94
15	JENNIFER SABINO	PROGRAM ASSISTANT	116.00	0.00	0.00	0.00	116.00
16	RAYMOND BOWERS	TEMPORARY GRANT	36.10	0.00	0.00	0.00	36.10
TRAVEL FOR OTHER EMPLOYEES			0.00	945.00	0.00	0.00	945.00
TOTAL TRAVEL			\$ 23,833.15	\$ 5,050.00	\$ 9,664.51	\$ 30.00	\$ 38,577.66

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: LIBRARY
AGENCY RANK: 75
AGENCY TOTAL: \$ 37,782.59

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DENISE R LYONS	LIBRARY MANAGER II	\$ 0.00	\$ 90.00	\$ 5,235.40	\$ 595.00	\$ 5,920.40
2	LEESA M BENGIO	PROGRAM MANAGER I	14.00	205.00	3,079.08	1,455.00	4,753.08
3	DAVID S GOBLE	AGENCY HEAD	0.00	165.00	3,763.71	350.00	4,278.71
4	PAMELA N DAVENPORT	LIBRARY MANAGER II	719.34	63.00	2,114.97	555.00	3,452.31
5	KATHRYN A SHEPPARD	LIBRARY MANAGER II	7.00	103.00	2,591.51	275.00	2,976.51
6	ROBERT C LINDSEY	INFO RESOURCE CONSULTANT II	0.00	2,495.00	0.00	0.00	2,495.00
7	CATHERINE E MORGAN	INFORMATION TECHNOLOGY MGR I	0.00	105.00	1,882.35	465.00	2,452.35
8	AMELIA A DUERNBERGER	LIBRARY MANAGER II	383.81	280.00	1,208.87	395.00	2,267.68
9	DIANNE L KEADLE	LIBRARY SPECIALIST	0.00	129.00	699.25	580.00	1,408.25
10	ELAINE E SANDBERG	LIBRARY MANAGER I	0.00	0.00	1,364.81	0.00	1,364.81
11	DEBORAH HOTCHKISS	LIBRARY MANAGER II	0.00	179.00	977.17	57.00	1,213.17
12	RONALD G WHITTEN	TRADES SPECIALIST III	0.00	59.00	851.44	0.00	910.44
13	AMANDA A STONE	LIBRARY MANAGER I	180.22	541.00	0.00	0.00	721.22
14	RUTH M THOMPSON	INSTRUCTOR/TNG COORDINATOR II	383.76	250.00	0.00	0.00	633.76
15	RAYMOND W SPARKS	LIBRARY MANAGER II	20.00	474.00	0.00	0.00	494.00
16	LABON S HARDY	INFO RESOURCE CONSULTANT II	0.00	485.00	0.00	0.00	485.00
17	EDWARD M O'NEILL	INFO RESOURCE COORDINATOR	0.00	322.00	0.00	0.00	322.00
18	DAWN M MULLIN	LIBRARY MANAGER I	0.00	269.00	0.00	0.00	269.00
19	CURTIS R ROGERS	PUBLIC INFORMATION DIRECTOR I	176.90	90.00	0.00	0.00	266.90
20	BRENDA J BOYD	LIBRARY MANAGER I	0.00	210.00	0.00	0.00	210.00
21	PAULA M JAMES	ACCOUNTANT/FISCAL ANALYST III	7.00	178.00	0.00	0.00	185.00
22	DANIELLE D WOODARD	ACCOUNTANT/FISCAL ANALYST II	0.00	125.00	0.00	0.00	125.00
23	LAURA T SPONHOUR	LIBRARY MANAGER II	0.00	100.00	0.00	0.00	100.00
24	KARA N GIBBS	LIBRARY TECHNICAL ASSISTANT	0.00	90.00	0.00	0.00	90.00
25	TAMARA MCINTYRE	LIBRARY MANAGER I	0.00	70.00	0.00	0.00	70.00
26	CHRISTOPHER B YATES	LIBRARY MANAGER II	0.00	70.00	0.00	0.00	70.00
TRAVEL FOR OTHER EMPLOYEES			14.00	234.00	0.00	0.00	248.00
TOTAL TRAVEL			\$ 1,906.03	\$ 7,381.00	\$ 23,768.56	\$ 4,727.00	\$ 37,782.59

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: CORRECTIONS DEPARTMENT
AGENCY RANK: 76
AGENCY TOTAL: \$ 36,633.99

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BENJAMIN B DUKE	BUILDING/GROUNGS MGR	\$ 4,245.66	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,245.66
2	CHARLES S RABON	BUILDING/GROUNGS MGR	3,639.73	0.00	0.00	0.00	3,639.73
3	JEFFREY S SHARPE	BUILDING/GROUNGS MGR	2,320.30	0.00	0.00	0.00	2,320.30
4	JONATHAN E OZMINT	AGENCY HEAD	0.00	0.00	2,283.50	0.00	2,283.50
5	RILEY BRACEY	ENG/ASSOC ENG II	1,003.76	320.00	0.00	0.00	1,323.76
6	ROGER HOLLIS	BUILDING/GROUNGS MGR	1,017.60	125.00	0.00	0.00	1,142.60
7	DAVID F ROOF	BUILDING/GROUNGS MGR	1,125.32	0.00	0.00	0.00	1,125.32
8	STEPHANIE J CASSAUAUGH	PROGRAM MANAGER I	731.03	286.00	0.00	0.00	1,017.03
9	MARTIN D FULMER	BUILDING/GROUNGS MGR	790.01	225.00	0.00	0.00	1,015.01
10	SCOTT A TYNDALE	BUILDING/GROUNGS MGR	995.94	0.00	0.00	0.00	995.94
11	ROBERT E ELLISON JR	OSHA OFFICER III	899.97	0.00	0.00	0.00	899.97
12	MICHAEL H COOPER	BUILDING/GROUNGS MGR	822.34	0.00	0.00	0.00	822.34
13	CURTIS C BOONE	BUILDING/GROUNGS MGR	822.33	0.00	0.00	0.00	822.33
14	LONNIE M WELCH	BUILDING/GROUNDS MGR	815.33	0.00	0.00	0.00	815.33
15	BARBARA W GRISSOM	PROGRAM MANAGER II	0.00	0.00	803.20	12.00	815.20
16	WILBUR E. BRANHAM	BUILDING/GROUNGS MGR	760.34	0.00	0.00	0.00	760.34
17	GERALDINE ABRAHAM	GUIDANCE COUNSELOR	376.00	288.00	0.00	0.00	664.00
18	KENNETH MANIGO SR	CORRECTIONAL OFFICER III	0.00	0.00	108.98	525.00	633.98
19	JOSEPH M BARNHILL	TRADES SPECIALIST V	7.00	613.00	0.00	0.00	620.00
20	SCOTT T LASTINGER	BUILDING/GROUNGS MGR	616.75	0.00	0.00	0.00	616.75
21	SCOTT E MOREHEAD	OSHA OFFICER III	582.53	0.00	0.00	0.00	582.53
22	BARBARA A LEWIS	BUILDING/GROUNDS MGR	0.00	575.00	0.00	0.00	575.00
23	HERBERT E BRINSON JR	BUILDING/GROUNGS MGR	399.17	0.00	0.00	0.00	399.17
24	DAVID B WINBURN	BUILDING/GROUNGS MGR	173.25	225.00	0.00	0.00	398.25
25	COLIE L RUSHTON	DIRECTOR OF SECURITY	0.00	385.27	0.00	0.00	385.27
TRAVEL FOR OTHER EMPLOYEES			2,026.31	4,187.50	1,108.87	392.00	7,714.68
TOTAL TRAVEL			\$ 24,170.67	\$ 7,229.77	\$ 4,304.55	\$ 929.00	\$ 36,633.99

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: PROSECUTION COORDINATION COMMISSION

AGENCY RANK: 77

AGENCY TOTAL: \$ 33,744.69

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM D BILTON	EXECUTIVE DIRECTOR	\$ 1,681.01	\$ 175.00	\$ 3,719.98	\$ 775.00	\$ 6,350.99
2	PAULA A CALHOON	DEPUTY DIRECTOR	3,040.80	275.00	1,774.38	275.00	5,365.18
3	TERESA D VAN VLAKE	TRAFFIC SAFETY RSRC PROSECUTOR	2,558.00	0.00	957.84	200.00	3,715.84
4	KARLA E GEDDINGS	TRAFFIC SAFETY RSRC ADMN ASST	1,840.82	175.00	0.00	0.00	2,015.82
5	AMIE L CLIFFORD	EDUCATION COORDINATOR	1,719.79	275.00	0.00	0.00	1,994.79
6	MARIAN M LINDSEY	CHILD VICTIM WITNESS ADVOCATE	1,100.07	200.00	0.00	0.00	1,300.07
7	TINA H THOMPSON	ADMN ASSISTANT	916.96	175.00	0.00	0.00	1,091.96
8	LAURA S MAYES	CHILD ABUSE ATTORNEY	1,016.77	0.00	0.00	0.00	1,016.77
9	WILLIAM MATTISON GAMBLE	TRAFFIC SAFETY RSRC PROSECUTOR	1,000.54	0.00	0.00	0.00	1,000.54
10	DONALD V MYERS	SOLICITOR	852.36	0.00	0.00	0.00	852.36
11	ROBERT M ARIAIL	SOLICITOR	844.95	0.00	0.00	0.00	844.95
12	CHRISTINA T ADAMS	SOLCITOR	794.94	0.00	0.00	0.00	794.94
13	ERIN A BAXTER	PRETRIAL INTER SPEC PROJ COORD	506.38	205.00	0.00	0.00	711.38
14	FRANK L VALENTA	ATTORNEY V	698.22	0.00	0.00	0.00	698.22
15	ALPHONSO SIMON	ATTORNEY II	520.96	0.00	0.00	0.00	520.96
16	MELODY J BROWN	ATTORNEY III	514.86	0.00	0.00	0.00	514.86
17	DAVID M PASCOE JR	SOLICITOR	514.40	0.00	0.00	0.00	514.40
18	JOHN B APLIN	ATTORNEY III	512.26	0.00	0.00	0.00	512.26
19	WILLIAM E SALTER	ATTORNEY III	507.96	0.00	0.00	0.00	507.96
20	BRENDAN J MCDONALD	ASSISTANT ATTORNEY GENERAL	497.84	0.00	0.00	0.00	497.84
21	DONALD J ZELENKA	DEPUTY-CONSTITUTIONAL OFFICER	485.88	0.00	0.00	0.00	485.88
22	JERRY W PEACE	SOLICITOR	354.32	0.00	0.00	0.00	354.32
23	WARREN B GIESE	SOLICITOR	304.32	0.00	0.00	0.00	304.32
24	ISAAC M STONE III	SOLICITOR	304.32	0.00	0.00	0.00	304.32
25	JAMES A MABRY	ATTORNEY III	304.32	0.00	0.00	0.00	304.32
	TRAVEL FOR OTHER EMPLOYEES		1,169.44	0.00	0.00	0.00	1,169.44
	TOTAL TRAVEL		\$ 24,562.49	\$ 1,480.00	\$ 6,452.20	\$ 1,250.00	\$ 33,744.69

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE

AGENCY RANK: 78

AGENCY TOTAL: \$ 29,912.58

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BARBARA HOUGH	BOOKSTORE MANAGER	\$ 51.00	\$ 0.00	\$ 2,230.36	\$ 0.00	\$ 2,281.36
2	CYNTHIA SELLERS	PROCUREMENT SPEC.	2,124.81	125.00	0.00	0.00	2,249.81
3	DEBBIE CHEEK	VP OF FINANCE	1,791.20	0.00	0.00	0.00	1,791.20
4	DR. RON BARTLEY	PRESIDENT	906.99	0.00	366.60	350.00	1,623.59
5	SHERRIE CHAPMAN	DEAN OF CONTINUING ED.	1,468.97	0.00	0.00	0.00	1,468.97
6	RANDALL WATSON	FACULTY/MACHINE TOOL	73.95	90.00	858.40	0.00	1,022.35
7	DANIELLE PACE	ADMIN SPECIALIST, STUDENT SERV	1,010.30	0.00	0.00	0.00	1,010.30
8	DORR DEPEW	VP FOR INSTITUTIONAL ADVANCEME	190.22	0.00	445.70	350.00	985.92
9	FOREST MAHAN	VP OF ACADEMICS AND STU SERVIC	426.08	0.00	458.65	0.00	884.73
10	RONALD YANCEY	DEPT HEAD/MANUFACTURING	553.65	90.00	190.00	0.00	833.65
11	SHERYLL MARSHALL	COORDINATOR/FINANCIAL AID	669.51	140.00	0.00	0.00	809.51
12	CATHY PELFREY	ADMIN SPECIALIST/PRESIDENT'S	0.00	0.00	764.12	0.00	764.12
13	MARC WEISS	ONLINE COORDINATOR	0.00	0.00	716.61	0.00	716.61
14	THERESA WRIGHT	COORDINATOR/NURSING	93.84	0.00	606.13	0.00	699.97
15	MICHAEL BLACK	INSTRUCTOR/TECHNOLOGIES	582.44	90.00	0.00	0.00	672.44
16	JIMMY BENNETT	ADMIN. SPECIALIST/BOOKSTORE	39.00	0.00	581.81	0.00	620.81
17	RITA OLIVER	HUMAN RESOURCE MANAGER	587.61	0.00	0.00	0.00	587.61
18	ROBERT SMITH	GRANT COORDINATOR	570.02	0.00	0.00	0.00	570.02
19	LERON PETERKIN	DEAN OF STUDENT SERVICES	376.80	190.00	0.00	0.00	566.80
20	ATTICUS SIMPSON	DIRECTOR OF INSTITUTIONAL ADVA	0.00	0.00	370.02	0.00	370.02
21	DEBBRA PETRICEK	PROGRAM MANAGER, CONT. ED.	361.35	0.00	0.00	0.00	361.35
22	PERRY JOHNSON	DEAN/INSTRUCTIONAL SUPPORT SER	272.67	0.00	7.00	0.00	279.67
23	ELIZABETH NORTON	ADMINISTRATOR/PRESIDENT'S OFFI	277.00	0.00	0.00	0.00	277.00
24	LORA CHAVIS	INSTRUCTOR/PSYCHOLOGY	227.66	0.00	0.00	0.00	227.66
25	PEGGY INGRAM	SENIOR ACCOUNTANT/FINANCE	206.30	0.00	0.00	0.00	206.30
TRAVEL FOR OTHER EMPLOYEES			7,910.81	120.00	0.00	0.00	8,030.81
TOTAL TRAVEL			\$ 20,772.18	\$ 845.00	\$ 7,595.40	\$ 700.00	\$ 29,912.58

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: BLIND COMMISSION
AGENCY RANK: 79
AGENCY TOTAL: \$ 28,699.29

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES M KIRBY	AGENCY HEAD	\$ 469.66	\$ 240.00	\$ 3,909.59	\$ 1,350.00	\$ 5,969.25
2	WANDA J MILLER	HUMAN RESOURCES DIRECTOR I	54.25	2,468.00	0.00	0.00	2,522.25
3	JERRY N FRANCIS	HUMAN SERVICES COORDINATOR II	646.71	218.00	590.47	250.00	1,705.18
4	EDWARD B BIBLE	PROGRAM MANAGER I	402.71	199.00	538.00	420.00	1,559.71
5	HESTER M ELLERBE	HUMAN SERVICES COORDINATOR I	304.64	502.00	465.78	0.00	1,272.42
6	MARY S SONKSEN	SPECIAL EDUCATION TEACHER	1,034.42	0.00	0.00	0.00	1,034.42
7	LINDA G ONLEY	ADMINISTRATIVE ASSISTANT	7.00	58.00	503.70	420.00	988.70
8	DIANE P FRAZIER	INFO RESOURCE CONSULTANT I	7.00	28.00	497.00	350.00	882.00
9	DAVID W BUNDY	INFO RESOURCE CONSULTANT I	0.00	15.00	481.00	350.00	846.00
10	OTIS STEVENSON	PROGRAM COORDINATOR II	13.00	0.00	687.80	102.00	802.80
11	DAWN M ANDERSON	ACCOUNTANT/FISCAL ANALYST III	630.33	156.00	0.00	0.00	786.33
12	CAROLINE L GREENE	PROGRAM COORDINATOR I	7.00	392.00	369.66	0.00	768.66
13	SCOTT D FRICANO	ADMINISTRATIVE COORDINATOR I	0.00	0.00	653.79	102.00	755.79
14	JUAN M SIMS	ACCOUNTING/FISCAL MANAGER I	586.67	156.00	0.00	0.00	742.67
15	LAUREN H JACKSON	ENGINEERING/GEODETIC TECHN II	15.02	10.00	604.81	102.00	731.83
16	TROY W POUND	SENIOR INFORMATION RESO CONLT	624.41	0.00	0.00	0.00	624.41
17	JACQUELINE M KEISLER	PROGRAM COORDINATOR II	110.90	466.00	0.00	0.00	576.90
18	SANDRA L BLIGEN-FRAZIER	HUMAN SERVICES COORDINATOR I	304.64	31.00	59.00	131.00	525.64
19	BARBARA L SKINNER	PROGRAM MANAGER I	13.00	0.00	464.57	0.00	477.57
20	LINDA T BOYER	DATA COORDINATOR I	85.20	337.00	0.00	0.00	422.20
21	DELECIA GIVENS-CAPERS	HUMAN SERVICES COORDINATOR I	328.69	18.00	0.00	0.00	346.69
22	VICKIE L CANADA	ADMINISTRATIVE ASSISTANT	7.00	311.00	0.00	0.00	318.00
23	KAYLA D KELLER	TEACHER	116.82	193.00	0.00	0.00	309.82
24	MCCARTHY N KEITT	HUMAN SERVICES ASSISTANT II	290.64	0.00	0.00	0.00	290.64
25	DEL M MARINI	ADMINISTRATIVE COORDINATOR I	0.00	0.00	279.49	0.00	279.49
TRAVEL FOR OTHER EMPLOYEES			601.92	2,019.00	86.00	453.00	3,159.92
TOTAL TRAVEL			\$ 6,661.63	\$ 7,817.00	\$ 10,190.66	\$ 4,030.00	\$ 28,699.29

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: CONSUMER AFFAIRS COMMISSION
AGENCY RANK: 80
AGENCY TOTAL: \$ 28,310.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM D KADLOWEC	INVESTIGATOR IV	\$ 1,393.24	\$ 0.00	\$ 16,231.09	\$ 275.00	\$ 17,899.33
2	CHARLES M KNIGHT	ATTORNEY III	14.00	156.00	1,440.21	765.00	2,375.21
3	MARIA AUDAS	ADMINISTRATIVE SPECIALIST II	0.00	0.00	1,498.14	177.00	1,675.14
4	DONNA J DEMICHAEL	PROGRAM MANAGER I	7.00	73.00	1,234.58	0.00	1,314.58
5	BRYON GIBBS	INVESTIGATOR II	1,110.54	0.00	0.00	0.00	1,110.54
6	KENNETH E MIDDLEBROOKS	INVESTIGATOR III	918.54	0.00	0.00	0.00	918.54
7	BARBARA B MORRIS	INVESTIGATOR III	594.54	0.00	0.00	0.00	594.54
8	MARTHA A GUINYARD	INVESTIGATOR III	557.00	0.00	0.00	0.00	557.00
9	CAROLYN G LYBARKER	ATTORNEY II	7.00	73.00	181.85	0.00	261.85
10	PATRICIA S GUTHRIE	ADMINISTRATIVE SPECIALIST II	187.86	0.00	0.00	0.00	187.86
11	HELEN P FENNELL	ATTORNEY III	14.00	156.00	0.00	0.00	170.00
12	ELLIOTT F ELAM	ATTORNEY V	14.00	156.00	0.00	0.00	170.00
13	HANA P WILLIAMSON	ATTORNEY III	14.00	156.00	0.00	0.00	170.00
14	HERBERT WALKER	DPTY/DIV DIRECTOR-EXEC COMP	76.03	80.00	0.00	0.00	156.03
15	ALICIA CLARK	PROGRAM COORDINATOR I	150.60	0.00	0.00	0.00	150.60
16	BRANDOLYN C PINKSTON	AGENCY HEAD	0.00	0.00	140.16	0.00	140.16
17	JEAN R WILLIAMS	INFO RESOURCE COORDINATOR	0.00	95.00	0.00	0.00	95.00
18	JONI B GREEN	INVESTIGATOR II	84.00	0.00	0.00	0.00	84.00
19	DANNY R COLLINS	ATTORNEY V	7.00	73.00	0.00	0.00	80.00
20	LINDA J ANDERSON	ACCOUNTANT/FISCAL ANALYST I	13.00	62.00	0.00	0.00	75.00
21	CELESTE R BROWN	FISCAL TECHNICIAN I	13.00	62.00	0.00	0.00	75.00
22	SHARON G JONES	HUMAN RESOURCE MANAGER I	14.00	36.00	0.00	0.00	50.00
TOTAL TRAVEL			\$ 5,189.35	\$ 1,178.00	\$ 20,726.03	\$ 1,217.00	\$ 28,310.38

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS DEPARTMENT

AGENCY RANK: 81

AGENCY TOTAL: \$ 27,391.86

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANDREA E WALKER	HUMAN SERVICES COORDINATOR I	\$ 3,759.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,759.57
2	BRIAN L NANNEY	AUDITOR IV	1,881.00	54.00	0.00	0.00	1,935.00
3	BEVERLY A BUSCEMI	PROGRAM MANAGER II	1,462.60	18.00	378.80	0.00	1,859.40
4	KATHI K LACY	PROGRAM MANAGER III	14.00	36.00	1,311.87	277.00	1,638.87
5	JENNIFER M WALDROP	HUMAN SERVICES COORDINATOR I	1,488.53	0.00	0.00	0.00	1,488.53
6	FAYE Y BLASER	HUMAN SERVICES COORDINATOR I	1,484.17	0.00	0.00	0.00	1,484.17
7	SANDRA J CAPERS	LAW ENFORCEMENT OFFICER II	981.78	159.00	0.00	0.00	1,140.78
8	ANN Y DALTON	PROGRAM MANAGER I	924.68	18.00	0.00	0.00	942.68
9	ALLEN MANCE JR	PROCUREMENT MANAGER I	496.91	158.00	0.00	0.00	654.91
10	TONDALAYA WANNAMAKER-DAVIS	PROGRAM COORDINATOR I	568.67	0.00	0.00	0.00	568.67
11	DEIRDRE D BLAKE-SAYERS	HUMAN RESOURCES DIRECTOR I	558.11	10.00	0.00	0.00	568.11
12	KEVIN F YACOBI	AUDITS MANAGER I	232.23	294.00	0.00	0.00	526.23
13	JEROME L BURNSIDE	TRADES SPECIALIST IV	482.28	0.00	0.00	0.00	482.28
14	MICHELLE S ABNEY	PROGRAM COORDINATOR II	474.73	0.00	0.00	0.00	474.73
15	SHIRLEY S GILLIAM	HUMAN SERVICES SPECIALIST II	460.79	0.00	0.00	0.00	460.79
16	ROBERT S BRYSON	TRADES SPECIALIST IV	452.10	0.00	0.00	0.00	452.10
17	TANA G VANDERBILT	ATTORNEY V	418.93	25.00	0.00	0.00	443.93
18	COLLIE B FEEMSTER	HUMAN SERVICES COORDINATOR II	414.66	0.00	0.00	0.00	414.66
19	JASON H KING	BUILDING/GROUNDS SPEC III	402.16	0.00	0.00	0.00	402.16
20	CHERYL NASTAL BORREGARD	BENEFITS ADMINISTRATOR	396.61	0.00	0.00	0.00	396.61
21	DEBORAH C MCPHERSON	PROGRAM COORDINATOR II	341.74	0.00	0.00	0.00	341.74
22	JOAN O COOPER	ENG/ASSOC ENG IV	264.44	51.00	0.00	0.00	315.44
23	DEREK L GLENN	SUPPLY SPECIALIST III	302.31	0.00	0.00	0.00	302.31
24	THOMAS P WARING	ACCOUNTING/FISCAL MANAGER II	65.00	235.00	0.00	0.00	300.00
25	LOIS P MOLE	PROGRAM DIRECTOR-EXEC COMP	248.31	36.00	0.00	0.00	284.31
	TRAVEL FOR OTHER EMPLOYEES		3,251.29	2,502.59	0.00	0.00	5,753.88
	TOTAL TRAVEL		\$ 21,827.60	\$ 3,596.59	\$ 1,690.67	\$ 277.00	\$ 27,391.86

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: ARCHIVES AND HISTORY DEPARTMENT

AGENCY RANK: 82

AGENCY TOTAL: \$ 27,214.97

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	REBEKAH M DOBRASKO	ARCHIVIST IV	\$ 2,369.10	\$ 2,100.00	\$ 1,598.64	\$ 675.00	\$ 6,742.74
2	WILLIAM E EMERSON	AGENCY DIRECTOR	134.00	23.00	2,898.58	825.00	3,880.58
3	ELIZABETH M JOHNSON	PROGRAM MANAGER I	0.00	0.00	2,007.31	489.00	2,496.31
4	PAUL ANDERSON	ASSOCIATE PROFESSOR	2,037.49	0.00	0.00	0.00	2,037.49
5	JENNIFER SATTERTHWAITE	ARCHIVIST IV	327.00	400.00	406.30	544.00	1,677.30
6	DONALD O STEWART	CURRICULUM COORDINATOR I	1,127.27	8.00	490.08	0.00	1,625.35
7	MARGARET C WILSON	ARCHIVIST IV	94.00	400.00	130.00	700.00	1,324.00
8	SHELIA R WASHINGTON	ARCHIVIST III	690.70	136.00	445.08	0.00	1,271.78
9	JOHN D SYLVEST	ARCHIVIST IV	47.00	0.00	0.00	895.00	942.00
10	JAMES T POWER	ARCHIVIST IV	38.00	0.00	553.64	225.00	816.64
11	DAVID P KELLY	ARCHIVIST IV	231.44	0.00	0.00	475.00	706.44
12	ALBERT C HESTER	PROGRAM COORDINATOR I	0.00	0.00	319.06	350.00	669.06
13	HERBERT K LEITNER	BUILDING/GROUNDS SUPV II	0.00	0.00	205.00	375.00	580.00
14	ANDREW W CHANDLER	ARCHIVIST IV	0.00	0.00	563.56	0.00	563.56
15	STANLEY D GAILEY	ENG/ASSOC ENG III	0.00	0.00	0.00	400.00	400.00
16	JAMES H BARKLEY	ARCHIVIST IV	272.05	0.00	0.00	0.00	272.05
17	DANIEL B ELSWICK	ASSOC ARCHITECT	92.00	0.00	167.00	0.00	259.00
18	RICHARD W SIDEBOTTOM	ARCHIVAL SUPERVISOR	250.25	0.00	0.00	0.00	250.25
19	JOHN D MACKINTOSH	ARCHIVIST IV	163.50	0.00	0.00	0.00	163.50
20	VIRGINIA E GOODMAN	ACCOUNTING/FISCAL MANAGER I	7.00	88.00	0.00	0.00	95.00
21	HARRIET D GLEATON	ACCOUNTANT/FISCAL ANALYST I	7.00	88.00	0.00	0.00	95.00
22	PAUL E HARMON	INFO RESOURCE CONSULTANT II	14.00	81.00	0.00	0.00	95.00
23	KEVIN WITHERSPOON	ASSISTANT PROFESSOR	92.92	0.00	0.00	0.00	92.92
24	DEBORAH W JACKSON	PROGRAM ASSISTANT	57.00	0.00	0.00	0.00	57.00
25	HEATHER SOUTH	ARCHIVIST IV	7.00	28.00	0.00	0.00	35.00
TRAVEL FOR OTHER EMPLOYEES			41.00	26.00	0.00	0.00	67.00
TOTAL TRAVEL			\$ 8,099.72	\$ 3,378.00	\$ 9,784.25	\$ 5,953.00	\$ 27,214.97

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: SECOND INJURY FUND
AGENCY RANK: 83
AGENCY TOTAL: \$ 23,186.57

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIMOTHY B KILLEN	ATTORNEY II	\$ 9,523.75	\$ 245.00	\$ 0.00	\$ 0.00	\$ 9,768.75
2	LISA C GLOVER	ATTORNEY III	8,263.32	560.00	0.00	0.00	8,823.32
3	LATONYA D EDWARDS	ATTORNEY III	276.92	758.00	0.00	0.00	1,034.92
4	DEBRA CODY	ADMINISTRATIVE COORDINATOR I	692.63	13.00	0.00	0.00	705.63
5	MICHAEL T HARRIS	PROGRAM MANAGER II	652.31	18.00	0.00	0.00	670.31
6	ELDON L THOMAS	ADMINISTRATIVE SPECIALIST II	666.96	0.00	0.00	0.00	666.96
7	PEGGY D HATFIELD	ADMINISTRATIVE SPECIALIST II	653.61	0.00	0.00	0.00	653.61
8	DEBORAH M MANNING	ADMINISTRATIVE COORDINATOR II	583.13	18.00	0.00	0.00	601.13
9	WILLIAM E GUNN	CHIEF OF STAFF-EXEC COMP	112.00	0.00	0.00	0.00	112.00
10	MELISSA G BONNER	FISCAL TECHNICIAN II	64.94	0.00	0.00	0.00	64.94
11	JOYCE M DEATRICK	ADMINISTRATIVE ASSISTANT	14.00	31.00	0.00	0.00	45.00
12	SUSAN C STRAUSBAUGH	ADMINISTRATIVE ASSISTANT	40.00	0.00	0.00	0.00	40.00
TOTAL TRAVEL			\$ 21,543.57	\$ 1,643.00	\$ 0.00	\$ 0.00	\$ 23,186.57

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY

AGENCY RANK: 84

AGENCY TOTAL: \$ 20,775.34

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD D TRAMMELL	AGENCY HEAD	\$ 1,526.62	\$ 0.00	\$ 5,110.35	\$ 245.00	\$ 6,881.97
2	ANN D BURDETTE	PROGRAM COORDINATOR II	556.21	0.00	3,487.92	1,195.00	5,239.13
3	ELIZABETH D BROWN	PUBLIC INFORMATION SPECIALIST	430.19	0.00	1,994.34	0.00	2,424.53
4	ALICE W SEABROOK	PROGRAM ASSISTANT	723.63	0.00	1,318.17	0.00	2,041.80
5	MELISSA J BUCHANAN	CURATOR I	267.28	0.00	996.44	0.00	1,263.72
6	ROYCE W BRELAND	ADMINISTRATIVE MANAGER I	945.70	0.00	0.00	0.00	945.70
7	THERESA A RALEY	INFO RESOURCE CONSULTANT II	484.60	0.00	0.00	0.00	484.60
8	RICHARD A GREGG	PROGRAM ASSISTANT	155.00	0.00	262.60	0.00	417.60
9	EDWARD P FORNEY	PROGRAM COORDINATOR II	356.33	0.00	0.00	0.00	356.33
10	BROOKE C KITCHELL	ADMINISTRATIVE ASSISTANT	177.07	0.00	0.00	0.00	177.07
11	WARING W HILLS	PROGRAM COORDINATOR II	159.00	15.00	0.00	0.00	174.00
12	LAURA B LANGSTON	ADMINISTRATIVE ASSISTANT	152.38	0.00	0.00	0.00	152.38
13	SAMUEL T DERRICK	ADMINISTRATIVE COORDINATOR II	113.05	0.00	0.00	0.00	113.05
14	SYLVIA L WASDEN	INFORMATION RESOURCE COORD	103.46	0.00	0.00	0.00	103.46
TOTAL TRAVEL			\$ 6,150.52	\$ 15.00	\$ 13,169.82	\$ 1,440.00	\$ 20,775.34

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: AERONAUTICS DIVISION
AGENCY RANK: 85
AGENCY TOTAL: \$ 19,522.95

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN H YOUNG	PILOT II	\$ 401.32	\$ 0.00	\$ 2,135.83	\$ 3,984.00	\$ 6,521.15
2	HUGH D TUTTLE	CHIEF PILOT	436.90	0.00	2,409.02	2,490.00	5,335.92
3	PAUL G WERTS	PROGRAM MANAGER I	304.18	525.00	2,256.82	125.00	3,211.00
4	MIHIR SHAH	ENG/ASSOC ENG III	301.55	50.00	512.38	425.00	1,288.93
5	LEON W CORLEY	ENG/ASSOC ENG III	626.10	249.00	0.00	0.00	875.10
6	ROBERT E WALKER	SC AERONAUTICS COMM DIST 4	761.09	0.00	0.00	0.00	761.09
7	JAMES L KEMPSON	ENG/ASSOC ENG II	355.35	50.00	245.82	0.00	651.17
8	JOHN P FLOYD	STATE PLANNER IV	448.41	120.00	0.00	0.00	568.41
9	REVE' M RICHARDSON	ADMINISTRATIVE COORDINATOR II	260.18	25.00	0.00	0.00	285.18
10	WILLIAM E GUNN	CHIEF OF STAFF-EXEC COMP	0.00	25.00	0.00	0.00	25.00
TOTAL TRAVEL			\$ 3,895.08	\$ 1,044.00	\$ 7,559.87	\$ 7,024.00	\$ 19,522.95

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: ACCIDENT FUND

AGENCY RANK: 86

AGENCY TOTAL: \$ 11,589.13

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HARRY B GREGORY	AGENCY HEAD	\$ 1,180.99	\$ 679.00	\$ 4,969.77	\$ 1,456.00	\$ 8,285.76
2	CYNTHIA B POLK	ATTORNEY III	657.54	287.00	0.00	0.00	944.54
3	ELLEN H GOODWIN	ATTORNEY II	527.54	287.00	0.00	0.00	814.54
4	HERMAN B LIGHTSEY	PROGRAM MANAGER II	480.04	287.00	0.00	0.00	767.04
5	BARNEY C DERRICK	PROGRAM COORDINATOR I	237.00	0.00	0.00	0.00	237.00
6	PAUL M JEFFERSON	CLAIMS ANALYST I	196.00	0.00	0.00	0.00	196.00
7	JIMMY R COLEMAN	PROGRAM COORDINATOR II	189.00	0.00	0.00	0.00	189.00
8	KAREN D DAVIS-GREENE	CLAIMS ANALYST II	98.00	0.00	0.00	0.00	98.00
9	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	57.25	0.00	0.00	0.00	57.25
TOTAL TRAVEL			\$ 3,623.36	\$ 1,540.00	\$ 4,969.77	\$ 1,456.00	\$ 11,589.13

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE

AGENCY RANK: 87

AGENCY TOTAL: \$ 11,112.28

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL L FAIR	SENATOR	\$ 3,268.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,268.60
2	MICHAEL A ANTHONY	LEGISLATOR AND MEM	2,592.50	0.00	0.00	0.00	2,592.50
3	ROBERT W HAYES JR	SENATOR AND MEM	2,380.75	0.00	0.00	0.00	2,380.75
4	JO ANNE C ANDERSON	EXECUTIVE DIRECTOR	1,139.13	0.00	583.31	0.00	1,722.44
5	MELANIE D BARTON	DIR POLICY DEV & EVAL	328.25	0.00	0.00	0.00	328.25
6	HANICIA Y GRAHAM	BUDGET OFF	238.67	80.00	0.00	0.00	318.67
7	A BARON HOLMES	UNCLASSIFIED	162.00	0.00	0.00	0.00	162.00
8	BILL COTTY	MEMBER	145.60	0.00	0.00	0.00	145.60
9	JOSEPH H NEAL	LEGISLATOR AND MEMBER	120.75	0.00	0.00	0.00	120.75
10	DANA K YOW	DIR PUBLIC ENGAGEMENT COMM	72.72	0.00	0.00	0.00	72.72
TOTAL TRAVEL			\$ 10,448.97	\$ 80.00	\$ 583.31	\$ 0.00	\$ 11,112.28

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010

AGENCY NAME: ADMINISTRATIVE LAW COURT

AGENCY RANK: 88

AGENCY TOTAL: \$ 10,547.30

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN D MCLEOD	JUDGE	\$ 6,599.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,599.86
2	BRIGETTE B AUTRY	HEARING OFFICER	3,906.03	0.00	0.00	0.00	3,906.03
3	RALPH K ANDERSON, III	CHIEF JUDGE	41.41	0.00	0.00	0.00	41.41
TOTAL TRAVEL			<u>\$ 10,547.30</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 10,547.30</u>

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: ELECTION COMMISSION

AGENCY RANK: 89

AGENCY TOTAL: \$ 9,302.50

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARCI B ANDINO	AGENCY HEAD	\$ 921.98	\$ 0.00	\$ 3,562.00	\$ 1,391.00	\$ 5,874.98
2	DONNA S ROYSON	PROGRAM MANAGER I	38.00	0.00	1,831.68	941.00	2,810.68
3	PHILLIP G BAUM	PUBLIC INFORMATION DIRECTOR I	177.92	0.00	0.00	0.00	177.92
4	CHRIS WHITMIRE	PUBLIC INFORMATION COORDINATOR	130.92	0.00	0.00	0.00	130.92
5	CECIL A POSTELL	INFO RESOURCE COORDINATOR	102.00	0.00	0.00	0.00	102.00
6	SHEACK ABRAHAM	INFO RESOURCE COORDINATOR	61.00	0.00	0.00	0.00	61.00
7	BRIAN K LEACH	INFO RESOURCE CONSULTANT I	0.00	50.00	0.00	0.00	50.00
8	JANET D REYNOLDS	PROGRAM MANAGER I	38.00	0.00	0.00	0.00	38.00
9	CHERYL A GOODWIN	INFO RESOURCE CONSULTANT II	29.00	0.00	0.00	0.00	29.00
10	SCOTT CHRISTMAS	INFO RESOURCE COORDINATOR	28.00	0.00	0.00	0.00	28.00
TOTAL TRAVEL			\$ 1,526.82	\$ 50.00	\$ 5,393.68	\$ 2,332.00	\$ 9,302.50

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: GOVERNOR'S OFFICE-EXECUTIVE CONTROL OF STATE

AGENCY RANK: 90

AGENCY TOTAL: \$ 8,684.20

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARSHALL C SANFORD	AGENCY HEAD	\$ 0.00	\$ 0.00	\$ 834.55	\$ 495.00	\$ 1,329.55
2	ROGER J ALAN	ADMINISTRATION-GOV OFFICE	1,121.64	0.00	0.00	0.00	1,121.64
3	RICHARD A ECKSTROM	AGENCY HEAD	0.00	0.00	1,094.75	0.00	1,094.75
4	MARISA J CRAWFORD	EXECUTIVE STAFF-GOV OFFICE	97.65	0.00	406.36	350.00	854.01
5	JEFFREY M SCHILZ	ADMINISTRATION-GOV OFFICE	0.00	90.00	406.36	350.00	846.36
6	JEFFREY E LITTLE	ADMINISTRATIVE ASSISTANT	0.00	0.00	756.36	0.00	756.36
7	KATIE E FAULK	ADMINISTRATIVE ASSISTANT	0.00	0.00	406.36	350.00	756.36
8	EDWARD B GASKINS	ADMINISTRATION-GOV OFFICE	259.47	90.00	146.94	0.00	496.41
9	LORRIE B KING	ADMIN GOV-OFF	0.00	0.00	0.00	414.00	414.00
10	JESSICA A CROSS	ADMIN GOV-OFF	404.11	0.00	0.00	0.00	404.11
11	STEPHANIE L MARSHALL	ADMIN GOV-OFF	0.00	0.00	0.00	350.00	350.00
12	STEPHEN G GILLESPIE	PROGRAM DIRECTOR-GOV OFFICE	0.00	0.00	128.80	0.00	128.80
13	SWATI S PATEL	EXECUTIVE STAFF-GOV OFFICE	0.00	90.00	0.00	0.00	90.00
14	SUSAN A DUNCAN	PROGRAM COORDINATOR I	41.85	0.00	0.00	0.00	41.85
TOTAL TRAVEL			\$ 1,924.72	\$ 270.00	\$ 4,180.48	\$ 2,309.00	\$ 8,684.20

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: TREASURER'S OFFICE
AGENCY RANK: 91
AGENCY TOTAL: \$ 8,275.22

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SHAKUNTLA L TAHILIANI	PROGRAM MANAGER III	\$ 101.20	\$ 0.00	\$ 1,101.40	\$ 780.96	\$ 1,983.56
2	CONVERSE A CHELLIS	AGENCY HEAD	0.00	0.00	676.75	1,207.00	1,883.75
3	RHONDA E WILLIAMS	ADMINISTRATIVE SPECIALIST II	1,146.36	0.00	0.00	0.00	1,146.36
4	BARBARA A RICE	PROGRAM MANAGER II	186.93	0.00	530.80	316.00	1,033.73
5	PAIGE H PARSONS	PROGRAM MANAGER III	14.00	496.00	223.97	0.00	733.97
6	PAUL D JARVIS	PROGRAM MANAGER III	354.96	118.00	0.00	0.00	472.96
7	KAREN L WICKER	PROGRAM MANAGER III	452.08	0.00	0.00	0.00	452.08
8	FRANK A RAINWATER	UNCLASSIFIED	164.52	0.00	0.00	0.00	164.52
9	STEFAN M LITTLEJOHN	PROGRAM MANAGER I	0.00	0.00	106.49	0.00	106.49
10	DANIEL H MCDOWELL	PROCUREMENT SPECIALIST II	0.00	70.00	0.00	0.00	70.00
11	DELORES DACOSTA	PROGRAM MANAGER II	67.20	0.00	0.00	0.00	67.20
12	ANGELA H GREGORY	ADMINISTRATIVE SPECIALIST II	60.60	0.00	0.00	0.00	60.60
13	JOSEPH HNATKO	SENIOR APPLICATIONS ANALYST	7.00	43.00	0.00	0.00	50.00
14	IVY L BRATTON	SENIOR APPLICATIONS ANALYST	7.00	43.00	0.00	0.00	50.00
TOTAL TRAVEL			\$ 2,561.85	\$ 770.00	\$ 2,639.41	\$ 2,303.96	\$ 8,275.22

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT

AGENCY RANK: 92

AGENCY TOTAL: \$ 8,238.13

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHELLE M NIENHIUS	PROGRAM COORDINATOR II	\$ 0.00	\$ 0.00	\$ 2,106.80	\$ 0.00	\$ 2,106.80
2	JENNY BOUKNIGHT	PROGRAM COORDINATOR II	1,693.52	108.00	0.00	0.00	1,801.52
3	KATHERINE T ALTMAN	PROG COORD I	0.00	250.00	508.40	0.00	758.40
4	STEPHEN L DUTTON	PROGRAM MANAGER II	197.31	80.00	0.00	450.00	727.31
5	CRYSTAL L GORDON	HUMAN SERVICES COORD I	0.00	10.00	561.10	0.00	571.10
6	FRANKIE E LONG	PROGRAM COORDINATOR II	7.00	60.00	449.00	0.00	516.00
7	GEORGE E CROSLAND	PROGRAM MANAGER II	0.00	7.00	469.00	0.00	476.00
8	DANIEL C WALKER	STATISTICAL & RESRCH ANALY III	0.00	0.00	451.00	0.00	451.00
9	WILLIAM J MAXWELL	STATISTICIAN III	0.00	10.00	421.00	0.00	431.00
10	BRENDA G POWELL	HUMAN SERVICES COORDINATOR I	0.00	10.00	178.00	0.00	188.00
11	FRANCES C COWAN	HUMAN SERVICES COORDINATOR I	7.00	80.00	0.00	0.00	87.00
12	CARLA K SPIRES	ACCOUNTANT/FISCAL ANALYST III	0.00	10.00	0.00	0.00	10.00
13	CAROL M HAMMOND	INFORMATION TECHNOLOGY MGR II	0.00	10.00	0.00	0.00	10.00
14	LILLIAN ROBERSON	PROGRAM MANAGER II	0.00	10.00	0.00	0.00	10.00
15	KERRY M MCLOUGHLIN	PROGRAM ASSISTANT	0.00	10.00	0.00	0.00	10.00
16	DAVID P KIGHTLINGER	DATA BASE ADMINISTRATOR I	0.00	7.00	0.00	0.00	7.00
17	EMMETT R EDDY	GRANTS COORDINATOR II	0.00	7.00	0.00	0.00	7.00
18	SUSIE WILLIAMS-MANNING	HUMAN SERVICES COORDINATOR II	0.00	7.00	0.00	0.00	7.00
19	ANDRENA C SCOTT	DATA COORDINATOR II	0.00	7.00	0.00	0.00	7.00
20	JENNIFER L PERRY	PROCUREMENT SPECIALIST I	0.00	7.00	0.00	0.00	7.00
21	CAROLYN W CHITWOOD	PROGRAM ASSISTANT	0.00	7.00	0.00	0.00	7.00
22	CAROLYN H BRAZELL	INSTRUCTOR/TNG COORDINATOR II	0.00	7.00	0.00	0.00	7.00
23	WILLIE L CATOE	AGENCY HEAD	0.00	7.00	0.00	0.00	7.00
24	JAMES M MOUNT	PUBLIC INFORMATION DIRECTOR I	0.00	7.00	0.00	0.00	7.00
25	LACHELLE FREDERICK	ADMINISTRATIVE COORDINATOR I	0.00	7.00	0.00	0.00	7.00
26	CARMEN TATE	GRANTS ADMINISTRATOR I	0.00	7.00	0.00	0.00	7.00
27	VIRGINIA H ERVIN	PROGRAM COORDINATOR II	0.00	7.00	0.00	0.00	7.00
TOTAL TRAVEL			\$ 1,904.83	\$ 739.00	\$ 5,144.30	\$ 450.00	\$ 8,238.13

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 93
AGENCY TOTAL: \$ 6,872.81

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH W MAY	PROGRAM MANAGER II	\$ 265.40	\$ 0.00	\$ 1,241.18	\$ 0.00	\$ 1,506.58
2	KATHERINE E FOX	ARTS COORDINATOR II	334.02	0.00	1,169.77	0.00	1,503.79
3	SARA JUNE GOLDSTEIN	ARTS COORDINATOR II	0.00	1,000.00	0.00	0.00	1,000.00
4	JEANETTE GUINN	ARTS COORDINATOR II	954.86	0.00	0.00	0.00	954.86
5	MICHELLE A ROSS	STUDENT SVCS PROG COORD I	564.54	0.00	0.00	0.00	564.54
6	SUSAN E DUPLESSIS	ARTS COORDINATOR II	550.79	0.00	0.00	0.00	550.79
7	RANDALL D REYNOLDS	INFO RESOURCE CONSULTANT I	116.19	82.00	0.00	0.00	198.19
8	MISTY L MOORE	PUBLIC INFORMATION COORDINATOR	0.00	198.00	0.00	0.00	198.00
9	JULIANNE S CARROLL	ARTS COORDINATOR II	179.06	0.00	0.00	0.00	179.06
10	HARRIETT GREEN	ARTS COORDINATOR II	119.00	0.00	48.00	0.00	167.00
11	JOY A YOUNG	ARTS COORDINATOR II	7.00	18.00	0.00	0.00	25.00
12	VICTORIA P MCCURRY	ARTS COORDINATOR I	7.00	18.00	0.00	0.00	25.00
TOTAL TRAVEL			\$ 3,097.86	\$ 1,316.00	\$ 2,458.95	\$ 0.00	\$ 6,872.81

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: MUSEUM COMMISSION

AGENCY RANK: 94

AGENCY TOTAL: \$ 6,659.20

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SCOTTIE A NICHOLSON	ADMINISTRATIVE MANAGER I	\$ 1,047.32	\$ 425.00	\$ 1,253.49	\$ 0.00	\$ 2,725.81
2	TERRELL T UNDERWOOD	PUBLIC INFORMATION DIRECTOR I	0.00	0.00	1,314.73	270.00	1,584.73
3	THOMAS M FALVEY	PROGRAM COORDINATOR II	162.14	293.00	380.97	240.00	1,076.11
4	MICHELLE M BAKER	CURATOR I	265.00	107.00	0.00	0.00	372.00
5	MEIKA W SAMUEL	PROGRAM COORDINATOR II	217.11	86.00	0.00	0.00	303.11
6	FRITZ P HAMER	CURATOR II	125.30	107.00	0.00	0.00	232.30
7	LA RUCHALA A MURPHY	PROGRAM COORDINATOR I	114.64	65.00	0.00	0.00	179.64
8	ROBERT E BLACKWELL	MEDIA RESOURCES SPECIALIST II	105.50	0.00	0.00	0.00	105.50
9	CHARLES J POWLEY	PROGRAM COORDINATOR I	13.00	17.00	0.00	0.00	30.00
10	SUSAN W WORTHY	INFO RESOURCE CONSULTANT II	7.00	18.00	0.00	0.00	25.00
11	BONNIBEL G MOFFAT	ACCOUNTING FISCAL MANAGER	7.00	18.00	0.00	0.00	25.00
TOTAL TRAVEL			\$ 2,064.01	\$ 1,136.00	\$ 2,949.19	\$ 510.00	\$ 6,659.20

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: JOHN DE LA HOWE SCHOOL

AGENCY RANK: 95

AGENCY TOTAL: \$ 6,129.70

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PATRICIA A BROWN	PROGRAM MANAGER I	\$ 0.00	\$ 1,690.00	\$ 0.00	\$ 0.00	\$ 1,690.00
2	GEORGE W YELDELL	PRINCIPAL	1,177.80	225.00	0.00	0.00	1,402.80
3	JUDY L CORRIHER	CERTIFIED TEACHER	0.00	1,390.00	0.00	0.00	1,390.00
4	CARLA A COZART	CERTIFIED TEACHER	0.00	740.00	0.00	0.00	740.00
5	NAGARAJAN BANDLA	CERTIFIED TEACHER	0.00	250.00	0.00	0.00	250.00
6	DEBORAH H DANIELS	ADMINISTRATIVE SPECIALIST II	178.40	0.00	0.00	0.00	178.40
7	MARY H CARTLEDGE	PROGRAM MANAGER I	160.90	0.00	0.00	0.00	160.90
8	ANGELEE T WILLIAMS	HUMAN RESOURCE MANAGER I	157.00	0.00	0.00	0.00	157.00
9	FRANK A WALKER	TRADES SPECIALIST IV	60.60	0.00	0.00	0.00	60.60
10	MINNIE H BROWN	NUTRITIONIST II	7.00	23.00	0.00	0.00	30.00
11	WENDY S GABLE	ADMINISTRATIVE SPECIALIST II	28.00	0.00	0.00	0.00	28.00
12	SOJOURNER CRESWELL	FISCAL TECHNICIAN I	21.00	0.00	0.00	0.00	21.00
13	ROMONA S GREENE	ADMINISTRATIVE SPECIALIST II	7.00	0.00	0.00	0.00	7.00
14	DONNIE L MOBLEY	ADMINISTRATIVE COORDINATOR I	7.00	0.00	0.00	0.00	7.00
15	CLIFTON A STANLEY	INFO RESOURCE COORDINATOR	7.00	0.00	0.00	0.00	7.00
TOTAL TRAVEL			\$ 1,811.70	\$ 4,318.00	\$ 0.00	\$ 0.00	\$ 6,129.70

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010

AGENCY NAME: HUMAN AFFAIRS COMMISSION

AGENCY RANK: 96

AGENCY TOTAL: \$ 5,527.05

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JESSE WASHINGTON JR	AGENCY HEAD	\$ 0.00	\$ 0.00	\$ 1,367.15	\$ 0.00	\$ 1,367.15
2	OCTAVIA Y WRIGHT	ATTORNEY II	213.90	0.00	772.00	0.00	985.90
3	MARVIN L CALDWELL JR	PROGRAM COORDINATOR I	0.00	0.00	772.00	0.00	772.00
4	JAWANDA M MOORE	ADMINISTRATIVE SPECIALIST II	0.00	0.00	772.00	0.00	772.00
5	DELAINE A FRIERSON	PROGRAM MANAGER I	0.00	0.00	772.00	0.00	772.00
6	REGINALD H MARTIN	PROGRAM COORDINATOR I	0.00	0.00	772.00	0.00	772.00
7	RALPH H HAILE	ATTORNEY III	7.00	73.00	0.00	0.00	80.00
8	SHARON A DORN	PROGRAM COORDINATOR II	0.00	0.00	6.00	0.00	6.00
TOTAL TRAVEL			<u>\$ 220.90</u>	<u>\$ 73.00</u>	<u>\$ 5,233.15</u>	<u>\$ 0.00</u>	<u>\$ 5,527.05</u>

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA-UNION CAMPUS

AGENCY RANK: 97

AGENCY TOTAL: \$ 5,220.45

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PAMELA B WILBANKS	ADMINISTRATIVE SPEC II	\$ 480.30	\$ 450.00	\$ 551.75	\$ 0.00	\$ 1,482.05
2	HUGH C ROWLAND	INSTRUCTOR	1,463.19	0.00	0.00	0.00	1,463.19
3	STEPHEN H LOWE	ASSOCIATE DEAN	1,165.63	0.00	0.00	0.00	1,165.63
4	CHARLES K CAMP	INFORMATION RESOURCE CONSULT	111.30	0.00	311.70	0.00	423.00
5	JACQUELINE JOHNSON	RECRUITER	275.10	0.00	0.00	0.00	275.10
6	WILLIAM E MOORE	STUDENT SVCS PROG COORD	219.00	0.00	0.00	0.00	219.00
7	ALICE S HOOPER	ADMINISTRATIVE SPEC II	0.00	0.00	57.00	0.00	57.00
8	TARA FETEMIE	INSTRUCTOR	33.12	0.00	0.00	0.00	33.12
9	WESLEY C BELK	INFORMATION RESOURCE CONSULT	30.00	0.00	0.00	0.00	30.00
10	SUSAN P JETT	ADMINISTRATIVE ASSISTANT	29.76	0.00	0.00	0.00	29.76
11	CARLYNE T PUCKETT	ADMINISTRATIVE SPEC II	27.60	0.00	0.00	0.00	27.60
12	RUTH A PITT	OFFICE ASSISTANT	15.00	0.00	0.00	0.00	15.00
TOTAL TRAVEL			\$ 3,850.00	\$ 450.00	\$ 920.45	\$ 0.00	\$ 5,220.45

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL

AGENCY RANK: 98

AGENCY TOTAL: \$ 5,045.68

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD S GAINES	PRINCIPAL	\$ 885.69	\$ 195.00	\$ 0.00	\$ 0.00	\$ 1,080.69
2	EDITH E WEAVER	CERTIFIED TEACHER	661.73	270.00	0.00	0.00	931.73
3	MARK R READY	GUIDANCE COUNSELOR	301.14	383.00	0.00	0.00	684.14
4	MAX T JAMISON	CERTIFIED TEACHER	369.66	218.00	0.00	0.00	587.66
5	GERALDINE G GOODWIN	GUIDANCE COUNSELOR	326.08	192.00	0.00	0.00	518.08
6	JOHN A ESKRIDGE	CERTIFIED TEACHER	367.88	125.00	0.00	0.00	492.88
7	CHARLES D ABBOTT	ADMINISTRATIVE COORDINATOR II	271.36	138.00	0.00	0.00	409.36
8	MELISSA R THURSTIN	ACCOUNTANT/FISCAL ANALYST III	7.00	143.00	0.00	0.00	150.00
9	CONNIE L SHIPMAN	FOOD SERVICE SPECIALIST III	7.00	68.00	0.00	0.00	75.00
10	WALLACE B GRIFFEY	FOOD SERVICE SPECIALIST V	0.00	30.00	0.00	0.00	30.00
11	PAT G SMITH	AGENCY HEAD	7.00	18.00	0.00	0.00	25.00
12	SHANNAN C WOOVIS	ADMINISTRATIVE ASSISTANT	7.00	18.00	0.00	0.00	25.00
13	DOUGLAS S COONER	PROGRAM MANAGER I	21.14	0.00	0.00	0.00	21.14
14	LINDA K PATTERSON	FOOD SERVICE SPECIALIST III	7.00	8.00	0.00	0.00	15.00
TOTAL TRAVEL			\$ 3,239.68	\$ 1,806.00	\$ 0.00	\$ 0.00	\$ 5,045.68

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010

AGENCY NAME: PATIENTS' COMPENSATION FUND

AGENCY RANK: 99

AGENCY TOTAL: \$ 4,576.36

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TERRY A COSTON	AGENCY HEAD	\$ 2,900.15	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,900.15
2	LEIGH A BRAZELL	PROGRAM MANAGER I	1,499.56	0.00	0.00	0.00	1,499.56
3	YOULANDA P MCKNIGHT	INFO RESOURCE CONSULTANT I	176.65	0.00	0.00	0.00	176.65
TOTAL TRAVEL			<u>\$ 4,576.36</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 4,576.36</u>

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: HIGHER EDUCATION TUITION GRANT COMMISSION

AGENCY RANK: 100

AGENCY TOTAL: \$ 4,078.71

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EARL L MAYO	EXECUTIVE ASSISTANT I	\$ 2,353.38	\$ 109.00	\$ 0.00	\$ 0.00	\$ 2,462.38
2	KATHERINE H HARRISON	DEPUTY DIRECTOR	852.57	109.00	0.00	0.00	961.57
3	GENA F MILES	FISCAL TECHNICIAN II	617.67	0.00	0.00	0.00	617.67
4	TONI K CAVE	ADMINISTRATIVE SPECIALIST II	37.09	0.00	0.00	0.00	37.09
TOTAL TRAVEL			<u>\$ 3,860.71</u>	<u>\$ 218.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 4,078.71</u>

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: MINORITY AFFAIRS COMMISSION

AGENCY RANK: 101

AGENCY TOTAL: \$ 2,985.80

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROGIE D NELSON	PROGRAM COORDINATOR II	\$ 0.00	\$ 0.00	\$ 914.19	\$ 250.00	\$ 1,164.19
2	LEE S MCELVEEN	PROGRAM COORDINATOR II	668.13	0.00	0.00	0.00	668.13
3	THOMAS J SMITH	ADMINISTRATIVE COORDINATOR II	202.40	0.00	0.00	150.00	352.40
4	BENJAMIN J WASHINGTON	PROGRAM MANAGER I	111.20	0.00	74.40	150.00	335.60
5	JANIE A DAVIS	AGENCY HEAD	113.05	93.00	0.00	0.00	206.05
6	SHEILA M ALBERGOTTIE	PROGRAM COORDINATOR II	157.43	0.00	0.00	0.00	157.43
7	MARCY L HAYDEN	PROGRAM COORDINATOR II	102.00	0.00	0.00	0.00	102.00
TOTAL TRAVEL			\$ 1,354.21	\$ 93.00	\$ 988.59	\$ 550.00	\$ 2,985.80

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: SECRETARY OF STATE'S OFFICE

AGENCY RANK: 102

AGENCY TOTAL: \$ 2,359.87

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN M HAMMOND	AGENCY HEAD	\$ 343.91	\$ 18.00	\$ 404.70	\$ 336.00	\$ 1,102.61
2	MELISSA W DUNLAP	DEPUTY-CONSTITUTIONAL OFFICER	13.00	732.00	0.00	0.00	745.00
3	EDWARD M BADGETT	ADMINISTRATIVE ASSISTANT	7.00	298.00	0.00	0.00	305.00
4	CYNTHIA B PIPER	ADMINISTRATIVE MANAGER I	94.26	18.00	0.00	0.00	112.26
5	EDWARD L HUBBARD	INFO RESOURCE CONSULTANT II	14.00	81.00	0.00	0.00	95.00
TOTAL TRAVEL			\$ 472.17	\$ 1,147.00	\$ 404.70	\$ 336.00	\$ 2,359.87

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010**

AGENCY NAME: BUDGET AND CONTROL BOARD-STATE AUDITOR'S OFFICE

AGENCY RANK: 103

AGENCY TOTAL: \$ 1,570.82

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD H GILBERT JR	PROGRAM DIRECTOR-EXEC COMP	\$ 14.00	\$ 285.00	\$ 0.00	\$ 0.00	\$ 299.00
2	JESSICA A HUNT	AUDITOR III	262.82	18.00	0.00	0.00	280.82
3	RICHARD D ZIEGLER	AUDITS MANAGER I	173.00	18.00	0.00	0.00	191.00
4	NADIA G OUTTEN	AUDITOR III	144.50	18.00	0.00	0.00	162.50
5	LAWRENCE P WARRINGTON	AUDITS MANAGER I	94.50	18.00	0.00	0.00	112.50
6	TEESHA TRAPP	AUDITOR III	7.00	18.00	0.00	0.00	25.00
7	EDWARD J TUSTIN	AUDITOR III	7.00	18.00	0.00	0.00	25.00
8	DUSTIN E KEITH	AUDITOR III	7.00	18.00	0.00	0.00	25.00
9	JAMES E DUNAVANT	AUDITOR IV	7.00	18.00	0.00	0.00	25.00
10	GEORGE M GENTRY	AUDITS MANAGER I	7.00	18.00	0.00	0.00	25.00
11	DORA E PRATT	AUDITOR III	7.00	18.00	0.00	0.00	25.00
12	BRIAN A WILSON	AUDITS MANAGER I	7.00	18.00	0.00	0.00	25.00
13	ELIZABETH PACHECO	AUDITS MANAGER I	7.00	18.00	0.00	0.00	25.00
14	JACOB D SHERBERT	AUDITOR III	7.00	18.00	0.00	0.00	25.00
15	TAMMY S KAMERER	AUDITOR III	7.00	18.00	0.00	0.00	25.00
16	SUE F MOSS	AUDITS MANAGER II	7.00	18.00	0.00	0.00	25.00
17	ROY K HARRILL	PROGRAM MANAGER II	7.00	18.00	0.00	0.00	25.00
18	FRANKIE B RAMSEY	AUDITOR IV	7.00	18.00	0.00	0.00	25.00
19	THOMAS E DARBY	AUDITOR IV	7.00	18.00	0.00	0.00	25.00
20	CHARLES W GAMBRELL III	AUDITOR III	7.00	18.00	0.00	0.00	25.00
21	DAVID L KENNEDY	AUDITS MANAGER I	7.00	18.00	0.00	0.00	25.00
22	JERRI L BUTLER	AUDITOR III	7.00	18.00	0.00	0.00	25.00
23	CATHY A CRUMPLER	AUDITS MANAGER II	7.00	18.00	0.00	0.00	25.00
24	WAYNE T SAMS	AUDITS MANAGER II	7.00	18.00	0.00	0.00	25.00
25	JAY S VONKANNEL	AUDITS MANAGER II	7.00	18.00	0.00	0.00	25.00
26	JOHN STGEORGE	AUDITOR III	7.00	18.00	0.00	0.00	25.00
TOTAL TRAVEL			\$ 835.82	\$ 735.00	\$ 0.00	\$ 0.00	\$ 1,570.82

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010

AGENCY NAME: ETHICS COMMISSION

AGENCY RANK: 104

AGENCY TOTAL: \$ 1,536.86

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONALD M LUNDGREN	INVESTIGATOR IV	\$ 1,273.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,273.86
2	DANIEL F CHOATE	INVESTIGATOR III	86.00	7.00	0.00	0.00	93.00
3	AMI R FRANKLIN	ADMINISTRATIVE COORDINATOR II	7.00	13.00	0.00	50.00	70.00
4	KRISTIN M SMITH	ADMINISTRATIVE COORDINATOR I	0.00	50.00	0.00	0.00	50.00
5	HERBERT R HAYDEN	AGENCY HEAD	7.00	23.00	0.00	0.00	30.00
6	TERRI W CONNOR	ADMINISTRATIVE ASSISTANT	7.00	13.00	0.00	0.00	20.00
TOTAL TRAVEL			<u>\$ 1,380.86</u>	<u>\$ 106.00</u>	<u>\$ 0.00</u>	<u>\$ 50.00</u>	<u>\$ 1,536.86</u>

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010

AGENCY NAME: CONSERVATION BANK

AGENCY RANK: 105

AGENCY TOTAL: \$ 1,462.91

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARVIN N DAVANT	PROGRAM MANAGER II	\$ 1,138.27	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,138.27
2	MARGIE W RISH	ADMINISTRATIVE COORDINATOR II	165.64	159.00	0.00	0.00	324.64
	TOTAL TRAVEL		\$ 1,303.91	\$ 159.00	\$ 0.00	\$ 0.00	\$ 1,462.91

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK

AGENCY RANK: 106

AGENCY TOTAL: \$ 1,454.98

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANGELA R FEASTER	ACCOUNTING/FISCAL MANAGER II	\$ 0.00	\$ 0.00	\$ 1,454.98	\$ 0.00	\$ 1,454.98
	TOTAL TRAVEL		\$ 0.00	\$ 0.00	\$ 1,454.98	\$ 0.00	\$ 1,454.98

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010

AGENCY NAME: COMPTROLLER GENERAL'S OFFICE

AGENCY RANK: 107

AGENCY TOTAL: \$ 611.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BETSY A LAWSON	ACCOUNTING/FISCAL MANAGER II	\$ 0.00	\$ 249.00	\$ 0.00	\$ 0.00	\$ 249.00
2	TRACEY JACOB	ACCOUNTANT/FISCAL ANALYST II	0.00	79.00	0.00	0.00	79.00
3	JOHN D PADGETT	ACCOUNTANT/FISCAL ANALYST II	0.00	79.00	0.00	0.00	79.00
4	PAUL J MAGARGLE	ACCOUNTING/FISCAL MANAGER I	0.00	79.00	0.00	0.00	79.00
5	JENNIFER S MUIR	DPTY/DIV DIRECTOR-EXEC COMP	0.00	75.00	0.00	0.00	75.00
6	SARA E FORTSON	ADMINISTRATIVE COORDINATOR II	0.00	50.00	0.00	0.00	50.00
TOTAL TRAVEL			<u>\$ 0.00</u>	<u>\$ 611.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 611.00</u>

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010

AGENCY NAME: LEGISLATIVE DEPARTMENT-LEG AUDIT COUNCIL

AGENCY RANK: 108

AGENCY TOTAL: \$ 497.57

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL L FAIR	SENATOR	\$ 440.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 440.00
2	CARMEN J MCCUTCHEON	SENIOR AUDITOR	57.57	0.00	0.00	0.00	57.57
	TOTAL TRAVEL		\$ 497.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 497.57

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010

AGENCY NAME: LEGISLATIVE DEPARTMENT-LEG PRINTING,INFO AND TECH SYSTEMS

AGENCY RANK: 109

AGENCY TOTAL: \$ 264.66

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GIGI L BRICKLE	DIRECTOR COMPUTER TECH CONF	\$ 0.00	\$ 0.00	\$ 264.66	\$ 0.00	\$ 264.66
	TOTAL TRAVEL		\$ 0.00	\$ 0.00	\$ 264.66	\$ 0.00	\$ 264.66

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2010

AGENCY NAME: PROCUREMENT REVIEW PANEL

AGENCY RANK: 110

AGENCY TOTAL: \$ 112.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SHERRY L COPELAND	ADMINISTRATIVE COORDINATOR I	\$ 112.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 112.00
	TOTAL TRAVEL		\$ 112.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 112.00

SECTION FOUR

**Travel Summaries By Agency
In Alphabetical Order**

TRAVEL SUMMARIES

ACCIDENT FUND

All travel incurred by the State Accident Fund during the reporting period was directly related to providing essential services to or on the behalf of our policyholders. Travel expenses can be divided into four major groups. The first and largest single source of travel expenses was related to unallocated loss adjustment expenses. These activities include claim investigations, interviewing witnesses, gathering evidence, and representing our policyholders at administrative hearings. The second group consisted of underwriting expenses. Meeting with new and potential customers and conducting the annual policy audits to review payroll information and insure proper classification of employees. The third group included delivery of safety and loss control services to our policyholders to assist them in reducing the frequency and severity of their claims. The fourth group included customer relation visits, attendance by key personnel at professional conferences and seminars, employee development, delivering training services, and other required travel.

ADJUTANT GENERAL'S OFFICE

Travel in the Office of the Adjutant General is necessitated by mandated inspections, training, and seminars. Of the \$212,715.85, \$12,370 utilized State dollars, \$193,757 or 91% utilized Federal dollars with the remaining utilizing Earmarked dollars.

Army Guard Master Cooperative Agreement (MCA)

Operations and Maintenance, Environmental, Distance Learning, and ITAM expenditures were 100% federal. Most expenditures were related to National Guard Bureau (NGB) training and conferences held out of state. One Environmental employee had significant in-state travel to armories in support of the hazardous materials/waste program.

Youth Challenge

Expenditures were for employees from each of the two programs. Most travel was mandated by the NGB and received 100% federal funding vs. the normal 60/40 funding for Youth Challenge.

Emergency Management Division

Employees' travel related to radiological emergency response planning paid from earmarked funds from the State's five nuclear facilities. One is the Hurricane Program Manager whose travel is 50% federal and 50% state. The Director of EMD represents the State at the national and regional level. His travel included the National Hurricane Conference, National Emergency Management Association Conference, and in-state training events.

ADMINISTRATIVE LAW COURT

The SC Administrative Law Court only incurred in-state travel expenses. One of our Judges was reimbursed mileage to conduct his duties as an Administrative Law Judge. The Hearing Officer conducted Office of Motor Vehicle Hearings in accordance with Chapter 23 of Title I, of the Administrative Procedures Act, and rules of procedure for the OMVH. The Chief Judge's travel involved legislation affecting the Court.

AERONAUTICS DIVISION

The Division of Aeronautics incurs travel expenses in the performance of its mission to: (1) assist in the development of aviation and aviation facilities within the state, and (2) provide air transportation in support of specified state officials conducting official business. As part of fulfilling its airport development activities, Aeronautics' staff travel off-site for airport inspections, construction evaluations and meetings with local variance boards, airport commissions, city and county councils and federal and state regulatory authorities. Other travel for the airport development function includes attendance and presentations at relevant conferences and workshops. The Division's pilots incur meal and lodging expenses incidental to state officials' business trips and to attend annual flight safety training required by the Federal Aviation Administration (FAA) to maintain certification as a pilot. Staff aircraft and power plant mechanics incur travel cost biannually to attend aircraft maintenance training required by the FAA for certification in that field.

AGRICULTURE DEPARTMENT

To accomplish the mission of this agency and keep agriculture a strong industry in our state, our staff must travel extensively both in and out of state.

Many of our employees visit with major chain receivers, food service companies, food and agricultural product brokers and varieties of others involved in the food, fiber and beverage industry both in state and out of state. Our consumer service inspectors, fruit and vegetable inspectors and poultry inspectors must travel to ensure compliance with our petroleum, weight/measure and food statutes

AIKEN TECHNICAL COLLEGE

Aiken Technical College (ATC) faculty and staff participate in training and professional development opportunities to provide instruction and/or enhance their current job knowledge, skills and abilities. Some faculty and staff members hold leadership positions within their respective fields and attend regional conferences. Out-of-state travel includes attendance and speaker engagements at national annual conferences, meetings and training programs such as; Datatel Users Group (DUG); National Council for Continuing Education and Training (NCCET); Workforce and Business Development Institute; National Coalition Building Institute (NCBI); National Council for Workforce Education; Learning Resource Network (LERN); American Association of Community Colleges (AACC); National Association of Student Personnel Administrators (NASPA) and Student Leadership Training. Travel out-of-state is necessary to obtain and maintain accreditation for academic programs and the College such as National League Nursing Accreditation Council (NLNAC) and Southern Association of Colleges and Schools (SACS) respectively.

Travel is funded with federal grant, state grant and local dollars. WorkKeys profilers' travel is billable to the Training and Business Development (Continuing Ed) clients. State appropriated funds are not allocated to travel.

ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT

During fiscal year 2010, the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of attending/conducting training events and professional conferences. Any out-of-state travel was required through grants received by DAODAS, and grant/federal funds (not state funds) were used to pay for these trips.

ARCHIVES AND HISTORY DEPARTMENT

All of our employees' out-of-state travel was associated with and in support of our mission statement, which is "To preserve and promote the documentary and cultural heritage of the state of South Carolina." We accomplish this through professional records, historic preservation, education and public awareness programs as authorized by South Carolina laws enacted in 1954, 1966, 1973, 1986 and 1990.

Out of state travel expense was associated with conservation and preservation of documents and records, programs for education of SC history and for professional development and administrating for all agency programs.

ARTS COMMISSION

The majority of the agency's in-state travel expenditures are for visits to constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, speaking to civic and educational groups, etc. There are also expenditures related to professional development meetings, conferences, and leadership programs. Out-of state expenditures are generally for attendance at meetings related to funder-driven national initiatives and professional development conferences.

ATTORNEY GENERAL'S OFFICE

The Office of the Attorney General is South Carolina's chief legal office. The South Carolina Constitution defines the Attorney General's role as "chief prosecuting officer of the State with authority to supervise the prosecution of all criminal cases in courts of record." The primary activities of the Office are prosecution and litigation, and its staff is composed largely of attorneys and their support personnel.

In FY2010, travel incurred by Attorney General Staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Pro Bono prosecution. Other areas of focus involving Attorney General Employees were the Clerk of Court, Medicaid prosecution, Internet Crimes Against Children prosecution, and Violence Against Women prosecution. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney Generals' Conference, and other administrative training seminars.

BLIND COMMISSION

The Commission for the Blind has several types of employees that must travel to fulfill their job duties. These employees include consultants, technicians, counselors, and other professional staff. Consultants travel across the state to Blind Licensed Vendors who operate food retail establishments and vending machines. These consultants visit locations on a monthly basis in order to audit existing locations, set up new locations and visit areas for potential locations. There are also three vending machine technicians who travel throughout the state to install, repair and relocate machines as needed. Vocational Rehabilitation counselors provide home management training to adult consumers in their homes across the state and also mobility training. Counselors also provide services to children in their homes and schools. Other counselors travel to assess job skills of consumers and then provide training for employment and living independently as appropriate. When consumers are placed into the workforce, travel may be required to install assistive technology solutions for the blind in the workplace. Conferences and training are attended by Commission employees throughout the year. In the event that any of our visually impaired employees travel, another employee of the Commission may be required to assist in their transportation.

BUDGET AND CONTROL BOARD

The Budget and Control Board's travel expenses are necessary for and an integral part of service delivery. Examples include travel by Insurance Reserve Fund (IRF) adjusters to resolve insurance claims throughout the state, Research and Statistics' surveyors maintaining/upgrading the statewide network of survey control points crucial for accurate mapping and emergency response, Retirement and Employee Insurance staff providing education and training to state and local government administrators of those programs and Office of the State Engineer staff supporting colleges and agencies throughout the state with management and oversight of construction projects. Some in-state travel is for Board staff to participate in training, including highly specialized technical training necessary to the security of the state's critical infrastructure. Out-of-state travel expenses are incurred by the Surplus Property program when, acting as the one agent for the state as required by federal law, it screens federal surplus property for eventual disposition to state and local governments. Limited out-of-state travel expense is also incurred to consult with actuaries and attorneys regarding tort and property loss claims, and in FY 2010 the Comptroller General and staff of the South Carolina Energy Office incurred out of state travel expenses required for the acquisition and use of funds available through the American Recovery and Reinvestment Act of 2009. Most non-state travel supports the provision of government services through private contractors. These include travel by investigators, adjusters, law firms and actuaries for work relating to the Insurance Reserve Fund, Employee Insurance Program and Retirement Systems.

BUDGET AND CONTROL BOARD STATE AUDITOR'S OFFICE

Approximately ninety percent of the travel expenditures for the fiscal year were incurred conducting the field work required to audit state agencies and Medicaid providers. The remainder of the travel expenses was used for continuing professional education registration for auditors and for the Interim State Auditor to attend conferences of professional organizations, such as the Government Finance Officers Association and the Southeastern Audit Forum.

CENTRAL CAROLINA TECHNICAL COLLEGE

Central Carolina Technical College travel consists of:

- Mileage for personal vehicles (when a College vehicle is not available) to travel to off campus locations to teach courses.
- Costs for continuing education faculty teaching courses out of town
- Conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program
- Training programs for specific faculty specialty areas
- Non-state employee travel consists largely of travel reimbursements related to area high schools for professional development and students in the TRIO program.

CLEMSON UNIVERSITY

Clemson University expends funds for employee travel to meet and enhance the education, research and public service missions. Clemson University employee travel expenses reported for FY2010 were \$8.9 million, 27.7% less than FY 2008, \$12.4 million.

All education and general travel expenses are funded with federal or other earmarked sources. Public service travel expenses are funded to meet program requirements. Employee travel supports the following activities at Clemson University: enhancing instruction and promoting academic enrichment, research, public service (land grant), student programs and recruitment, donor development, and professional development. Many of the federally funded and sponsored programs activities at Clemson University require employee travel to meet external funding requirements

COASTAL CAROLINA UNIVERSITY

Travel reported by Coastal Carolina University represents Faculty and staff travel to conferences, seminars, and training sessions, supervision of student field work, and the conduct of research and public service activities. The only staff travel excluded is athletic recruiting expenditures and expenses incurred when coaches travel with student teams.

COLLEGE OF CHARLESTON

The College of Charleston employees travel for research, training and the normal conduct of their business. Travel is done in the most expeditious and financially responsible manner as required by state regulation. Travel is by personally owned vehicle, car rental, air travel, etc. Since we only have one object accounting code for employee coach recruiting, we are unable to separate data for their in and out of state travel; therefore all expenses for these coaches for this account code are all inclusive in our out of state category.

COMMERCE DEPARTMENT

The South Carolina Department of Commerce is the economic development and industrial recruiting arm of the state. Our employees travel to promote and improve economic development for South Carolina. The majority of our travel expenditures were for the project managers in our Global Business Division which include prospect and project travel to work and close deals for new and existing businesses seeking to locate or expand in South Carolina.

COMPTROLLER GENERAL'S OFFICE

The Office paid registration fees and hosted audio conference training sponsored by the National Association of State Auditors, Comptroller and Treasurers (NACAST) and various other professional organizations for its professional accounting staff. The office paid for travel related to its American Recovery and Reinvestment Act (ARRA) oversight responsibilities.

CONSERVATION BANK SOUTH CAROLINA

The South Carolina Conservation Bank requires travel in support of its mission to establish an ongoing program to promote conservation of significant lands and habitats in South Carolina and to improve the quality of life by conserving natural resource lands, wetlands, historical lands, and archeological sites important to the future of the State. The travel included: visiting various tracts of land to see if it meets the qualifications to apply for a grant from the SC Conservation Bank; travel to meet with legislators throughout the State regarding the SC Conservation Bank and its mission; to attend various support group meetings to present information about the SC Conservation Bank and its functions and programs and to attend seminars to help in setting up presentations for the various support groups.

CONSUMER AFFAIRS DEPARTMENT

Travel expenditures incurred by the Department of Consumer Affairs furthered our mission to protect consumers from inequities in the marketplace through advocacy, mediation, enforcement and education.

CORRECTIONS DEPARTMENT

During fiscal year 2010, the South Carolina Department of Corrections incurred travel expenses for the performance of job related duties and to enhance efficiency and provide a more knowledgeable, better-trained staff. In-State and Out of State expenditures were incurred for the following reasons:

- For employees to perform jail inspections and perform other work related duties.
- For employees to attend technical training classes, particularly Education, Systems Development and maintenance training classes.
- For employees to attend professional correctional conferences to update their knowledge of professional trends and advancements.

DEAF AND THE BLIND SCHOOL

The South Carolina School for the Deaf and the Blind has a contractual relationship with most school districts across the entire state to provide certified educational resources to handicapped students in accordance with the requirements of Federal IDEA law. These contractual relationships require the agency to hire itinerant teachers who travel between districts to fulfill their duties. Since one itinerant teacher can serve the needs of several school districts, these contractual relationships keep South Carolina complainant with Federal IDEA law in the most efficient way possible. Most other travel costs list above is incurred in support of continuing professional education to keep certifications up to date.

Of the dollars spent in the travel category by the agency less than 8% come from state appropriation. The remainder of travel costs are funded by a combination of fee-for-service contracts, federal grants with travel built in as a cost component, and other restricted funds.

DENMARK TECHNICAL COLLEGE

During the 2009/2010 fiscal year, the majority of the College's travel was to meetings that require College representation, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel was required for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation. The majority of the travel expenditures was from Federal sources which were specifically earmarked for professional development.

The emphasis of the travel was to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. As stated the majority of the travel is funded by Federal sources. The Title III programs allowed for professional development which results in strengthening the institution. The increased emphasis on continuing education and recruitment of students also impacts the requirement for additional travel.

DISABILITIES AND SPECIAL NEEDS DEPARTMENT

SCDDSN primarily incurs in-state travel expense for quality assurance and internal audit functions that are performed at the local provider location. Additionally, in-state and out-of-state travel expense is incurred for professional or management staff to attend various local, regional and national conferences and training sessions. DDSN incurs out-of-state travel expense to visit exemplary disability programs in other states. The information from these visits is used to aid in the design and implementation of programs within our state. These meetings are related to current national trends and/or state-of-the-art technology for serving people with disabilities. Some meetings address particular aspects of disability. Other meetings address the management and overall policy and direction of disability agencies.

EDUCATION DEPARTMENT

The SC Department of Education (SCDE) incurs travel expenses in discharging its roles, functions and missions as defined by state law. SCDE representatives are required to attend national, regional and state meetings, conferences and workshops relating to various state and federal programs. The purpose of these activities is to obtain current information on education issues, gain awareness of the best practices in education, and facilitate collaboration in the education community. SCDE representatives are also required to perform various monitoring and auditing functions, and to provide technical assistance to schools and school districts.

In many instances, the federal government mandates attendance at conferences and/or workshops to obtain current federal guidelines, regulations, and procedures for administering federal funded education programs. South Carolina's receipt of federal education funding is contingent upon attendance at many of these activities.

EDUCATION OVERSIGHT COMMITTEE

The SC Education Oversight Committee incurs travel expenses in support of professional development for its employees in completion of assigned responsibilities (e.g. development of assessment profiles). Professional development through attendance at education policy conferences and meetings also includes travel by the state project director of the Middle Grades School State Policy Initiative (which is administered in part through the Education Oversight Committee). Other travel expenses incurred would include professional development for Education Oversight Committee staff through continuing education initiatives in support of the individual employees' primary duties. As well as, travel expenses incurred by employees, members, and employees of other state agencies who participate in Education Oversight Committee reviews and meeting in support of Education Oversight Committee duties and initiatives.

EDUCATIONAL TELEVISION COMMISSION (ETV)

Educational Television incurs travel expenditures in three main areas: (1) those related to the production of television and radio programs, (2) staff attending regional, national and international meetings of organizations and (3) travel costs for engineering and education staff working throughout the State.

During State Fiscal Year 2009-10 some of the television and radio productions that incurred travel costs included "The Big Picture", a weekly news and public affairs program, Piano Jazz, programs for the "Take on the South" series, and documentaries for the "Carolina Stories" series. ETV staff attended conferences at organizations such as the Public Broadcasting Service (PBS), National Association of Broadcasters (NAB), the International Public TV Screening Conference (INPUT) and the National Educational Telecommunications Association (NETA). Staff in the Education Division traveled throughout the state providing outreach activities and training for teachers for the Streamline, Teacherline and Ready to Learn programs. Engineering staff incurred expenses for staff development.

ELECTION COMMISSION

As the chief election agency in South Carolina, the SEC is tasked with the responsibility of overseeing the voter registration and election processes in the State. Everything that we do as an agency, our programs and our projects, emanates from these responsibilities. The primary mission and goal is to provide the highest level and quality of service possible within our statutory mandates.

Travel was essential during fiscal year 2009-10 to provide training and support to county boards of voter registration and election commissions in order to ensure counties were prepared to conduct the 2010 Statewide Primaries, Runoffs and various special elections. Travel was also necessary to educate citizens on voting related initiatives. Staff attended training and conferences to gain knowledge on election related topics and other issues affecting the agency.

Total travel figures reported for the SEC for fiscal year 2009-10 are \$37,285.10. Of the total amount reported, \$9,302.50 was actual travel for the agency. \$27,982.60 was spent to reimburse counties for county commissioner mileage, polling place technician pay, and county employee travel reimbursement for those who conducted training classes on behalf of the SEC prior to the statewide primary elections.

EMPLOYMENT AND WORKFORCE DEPARTMENT

The South Carolina Department of Employment and Workforce continue to make every effort to minimize in and out-of-state travel. However, there are numerous federal grants that our agency has secured that demand a certain amount of in and out-of-state travel as part of carrying out the responsibilities of the grant. There is also the need for our hearing officers and program coordinators to travel to effectively carry out their duties.

Additionally, there is mandatory attendance at various federally sponsored training sessions dealing with all new legislation affecting employment and workforce agencies. Also, this agency is committed to developing its staff to be as knowledgeable as possible in their area of responsibility, which sometimes involves travel to workshops and seminars. Again, we keep this to a minimum and all of these expenditures are funded by federal grants to the South Carolina Department of Employment and Workforce.

ETHICS COMMISSION

The travel incurred by the State Ethics Commission during fiscal year 2010 was for staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

FINANCIAL INSTITUTIONS BOARD

The State Board of Financial Institutions examined financial institutions and held management meetings related to the regulation of such institutions. Employees participated in educational training at the FDIC Examiners School and the National Association of Consumer Credit Administrators Examiner School. Examiners also attended training related to the Nationwide Mortgage Licensing System (NMLS) in preparation of administering Title 37, Chapter 22; the licensing of all non-depository mortgage related entities.

FLORENCE-DARLINGTON TECHNICAL COLLEGE

Florence-Darlington Technical College's out-of-state travel includes travel that enhances the educational mission of the College – both curriculum and continuing education. Out-of-state travel also includes travel related to economic development, international program development and federally-funded student enrichment activities.

None of the travel was paid from state-appropriated funds. Travel was paid from local funds and state and federal grant funds. All travel was authorized according to the guidelines of the College's Manual of Policy/Procedures.

FORESTRY COMMISSION

Employees of the South Carolina Forestry Commission traveling in-state and out-of-state are representing the agency at forestry-related workshops, seminars, and training programs. While enhancing knowledge of forestry programs, employees gather useful data for consideration in South Carolina's forestry community. Other states' programs, objectives, and educational materials are studied. Travel also includes meeting with potential forest products industries who may be interested in South Carolina as a possible location for future plants.

Keeping abreast of other states' plans, continuing education in the forestry field, representation of forestry in South Carolina at forest industry trade shows are the primary reasons for in-state and out-of-state travel in the agency. Attendance is also

required at forest cooperatives meetings and various forestry organizations in which the agency holds membership. Travel to meetings is by automobile, official and/or private, and by plane.

FRANCIS MARION UNIVERSITY

Francis Marion University supports out-of-state travel for faculty and staff for the purposes of student recruitment, faculty and staff development, and participation in various academic, athletic, artistic, and professional forums that bring recognition to the University and the University community.

The University has a faculty of outstanding quality and diversity and supports faculty development through scholarship and research, continuing professional study, and participation in a wide range of academic endeavors. The University is also committed to providing continuing education to staff through attendance at workshops, conferences, and other developmental opportunities.

GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE

The Governor's Office, Executive Control of the State (ECOS) is responsible for administering executive functions to enhance the quality of life for all South Carolinians. Staff travel is necessary to assist the Governor with administrative support, communicating with the public, and representing the Governor's policy recommendations to the Legislature and to citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS

The Governor's Office, Office of Executive Policy and Procedures (OEPP) provides administrative and financial services for the Governor's Office, including the Executive Control of State (ECOS) and the Governor's Mansion and Grounds. OEPP also administers 12 separate programs that provide a wide variety of essential constituent services to the residents of South Carolina. As such, staff from OEPP is required travel to provide technical assistance and monitoring to sub-grantees, present information to groups regarding program services, to attend necessary federal training, to provide oversight of other programs, and to provide advocacy services to the citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)

The South Carolina Law Enforcement Division has expenditures for travel for the following reasons: law enforcement, extraditions, executive protection, information technology and training.

GREENVILLE TECHNICAL COLLEGE

The majority of the College's travel is to meetings that require College representation, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation. It should be noted that approximately 63% of college funded travel is directly attributed to instructors, deans and academic department heads. The college utilizes grant funds, whenever possible, for employee training and development. Approximately 45% of funds used for travel are from grants.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. Another significant portion of travel is directly related to training our Financial Aid and Integrated Resource Management staff, constant training is necessary to keep them up to date on the Financial Aid regulations and

changes and upgrades to our relational database system. The majority, 94%, of the student travel was travel stipends to students paid through CCID, Trio and Upward Bound Grants.

HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT

The SC Department of Health and Environmental Control (DHEC) employees travel in the performance of their job duties for the following reasons:

For FY09-10, more than 79% of the travel money spent in DHEC was for in-state travel primarily for direct patient care, inspection, regulatory and oversight services provided to S.C. citizens. State funds paid 12.03% of the in-state travel. The \$4,367,055 spent on travel is less than 1% of the Agency's total expenditures of \$503,353,385 for this same time period.

Mileage costs are incurred by DHEC employees to inspect and regulate Community Residential Care Facilities, water and sewer systems, environmental waste sites, restaurants, septic tanks, hospitals and other medical and surgical centers, Emergency Medical Services locations, tanning facilities, and tattoo parlors.

Health care mileage is reimbursed for providing home health services, tuberculosis therapy, investigation of food borne illnesses, communicable disease investigations, disease contact tracing, rabies, disaster and medical need shelter support, and others.

Only 16% of the travel money spent in DHEC was for out-of-state travel and that is primarily for meetings and training sessions required by DHEC's numerous Federal grantors. Only 13.9% of the out-of-state travel was paid from state funds.

Employees travel out-of-state to meet with other state, regional, federal, public and industrial officials and to attend meetings of various regional and national organizations relating to specific program areas. Through communication, collaboration and the exchange of information, these meetings provide a forum to improve the consistency and effectiveness of South Carolina's regulatory and health programs. Participation is necessary to assure that South Carolina's environmental quality and health care interests and concerns are properly presented and taken into consideration. Travel is also conducted to receive training and program development guidance through organizations such as Centers for Disease Control (CDC), Environmental Protection Agency (EPA), Health Resources and Services Administration (HRSA), Department of Homeland Security, and others.

HEALTH AND HUMAN SERVICES DEPARTMENT

In-state travel expenses were incurred as part of job requirements and training. Registered nurses are required to travel to conduct client, hospital, and nursing home visits and perform assessments for home and community based services. Regional eligibility administrators are required to travel to multiple counties in their region to meet with staff and oversee administrative and program activities as well as attend monthly staff meetings in Columbia. Regional eligibility workers are required to travel to multiple community sites in their region to process Medicaid applications. Program staff also traveled when performing on-site compliance reviews and quality assurance reviews with providers. Additionally, employees traveled to complete training and certification requirements as well as evaluate the numerous training programs located throughout the state.

Out-of state travel expenses were incurred because the Agency Director and other senior management staff were required to attend out of state meetings regarding new Federal mandates related to Health Care Information Technology, Health Care Reform, and Medicaid Eligibility.

HIGHER EDUCATION COMMISSION

The Commission on Higher Education (CHE) conducts travel essential in carrying out its mission and makes every effort to limit travel to the greatest extent possible in conducting mission critical activities. The vast majority (77%) of travel undertaken by CHE employees in FY 2009-10 was associated with coordinating three federally funded programs: Gaining Early Awareness and Readiness for Undergraduate Program (Gear Up); College Access Challenge Grant (CACG); and State Approving Agency activities associated with approving academic, apprenticeship, and OJT programs for the Veterans Administration. Administering state scholarship programs and teacher training programs accounted for 12% and operations

associated with the Electronic Library system (PASCAL) for which the CHE serves as fiscal agent accounted for 4%. The remaining 7%, a little over \$7000, was disbursed in support of general agency initiatives/activities.

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2009-2010 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in four specific areas: 1) training, 2) conferences, 3) general meetings, and 4) general agency business. Within the four areas the following breakdown of travel took place. First, training involved attendance at professional workshops to enhance agency staff professional skills, training provided by staff on-site at eligible colleges to insure correct administration of the Tuition Grants Program, and training and informational presentations at Financial Aid Night Programs and High School Guidance Counselor Workshops at numerous locations across the state to provide students, parents, and guidance counselors program information to assist with applying for Tuition Grants. Second, agency personnel attended and presented at professional conferences on the regional and state-wide levels. Third, travel to general meetings included required meetings with the governor's office, state legislators, and Commission members, in addition to meetings with college presidents from eligible colleges, the South Carolina Association of Student Financial Aid Administrators, and numerous meetings for the implementation of the South Carolina Enterprise Information System. Fourth, travel expenses included additional travel to conduct general agency business including printing, purchasing, and information technology needs.

HORRY-GEORGETOWN TECHNICAL COLLEGE

Notwithstanding fuel cost increases, a major driver of our travel costs rests in the fact that HGTC maintains three campuses in Horry and Georgetown counties. As such, travel between these sites is considered a necessary and reimbursable business expense. To that end, 5 of the top 25 travelers were professors, who commuted between our three campuses providing instruction. Moreover, 8 of the top 25 travelers, were required to travel, and were financially funded under Federal programs. The preponderance of the remaining travel costs were attributed to commutes to/from Columbia for required (mandatory) meetings and professional/training seminars.

HOUSING FINANCE AND DEVELOPMENT AUTHORITY

The mission of the South Carolina State Housing Finance and Development Authority (Authority) is to create affordable housing opportunities for the citizens of South Carolina. In accomplishing this mission, Authority employees regularly travel within the State to ensure compliance with pertinent federal, state and local laws, regulations, and policies for the programs administered by the Authority. Additionally, employees of the Authority travel to inspect rental units in order to verify that fair housing, quality and other standards are met, and that work is being completed in a timely fashion. The Authority also provides training to various groups throughout the State to ensure those utilizing the Authority sponsored programs both understand and are in compliance with all program requirements.

Out-of-state travel is incurred for attending training sessions and conferences specifically related to the programs of the Authority. Some employees also attend annual out-of-state user conferences for housing agency specific software utilized by the Authority.

HUMAN AFFAIRS COMMISSION

Travel expenses incurred by the South Carolina Human Affairs Commission allowed the listed employees to attend training seminars, conferences, forums and onsite investigations, including those sponsored and required by the U.S. Department of Housing and Urban Development and the U.S. Equal Employment Opportunity Commission.

Employees gained professional training which mirrors the goals and objectives of this agency, and assisted the agency in meeting mandates set forth within state appropriated funding, and federal grants and contracts.

INDIGENT DEFENSE COMMISSION

All agency travel is critical to the agency's mission to provide defense services to the indigent citizens of the state. Attorneys and investigators assigned to the capital trial division are appointed as counsel or assist with death penalty trials across the

state. Other travel expenses are for attendance at statewide meetings, conferences, continuing education seminars or other professional activities.

INSURANCE DEPARTMENT

Out of state travel expenses incurred by the S.C. Department of Insurance are related primarily to the examination of insurance companies with home offices in other states. In addition, some travel is necessary for the National Association of Insurance Commissioner's (NAIC) meetings, committees, educational programs, participation in industry group meetings, and attendance at other training sessions not available within the state. Most of the out of state examinations are on South Carolina domiciled companies.

JOHN DE LA HOWE SCHOOL

John de la Howe School is a residential childcare agency. The principal at our school attended a staff development workshop. Several teachers registered for continuing education seminars and courses. The remaining travel expenses were due to statewide attendance at meetings and seminars.

JUDICIAL DEPARTMENT

IN-STATE TRAVEL:

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation involved in holding court. Other travel expenditures relate to setting up counties for the case management system and providing ongoing support at the county level.

OUT-OF-STATE TRAVEL:

The Chief Justice, designated Associate Justices, and Judges attended national conferences and seminars as allowed in the FY 2010 Appropriation Act. Other Judicial Department employees attended seminars related to their job responsibilities.

JUVENILE JUSTICE DEPARTMENT

The Department of Juvenile Justice continually analyzes the appropriateness of all travel expenditures and the effectiveness of travel policy and procedures. Members of the Juvenile Parole Board, a separate agency for which DJJ provides personnel and administrative support per statute, travel from across South Carolina on a monthly basis to conduct hearings. The most common travel for DJJ employees was for orientation of new employees and basic training of our juvenile correctional officers.

We continue to have a few individuals who perform court-ordered evaluations at different locations throughout the state for which we reimburse mileage expenses. Also, correctional officers who must travel to various states escorting juveniles back to South Carolina are reimbursed.

LABOR, LICENSING AND REGULATION DEPARTMENT

Summary of type of travel incurred by agency:

- Traveling state-wide to conduct OSHA inspections and consultations, elevator and amusement ride inspections, fire safety inspections and inspections of professional and occupational schools and business licensed by LLR.
- Traveling to meet with employers regarding OSHA Voluntary Protection Programs (VPP) and conducting investigations of licensees.
- Traveling across S.C. to conduct firefighter training.

- Attending meetings of the National Association of State Boards.
- Employee training.

LANDER UNIVERSITY

Lander senior management voluntarily reduced travel during FY 2010 in an effort to save in light of the State's budget shortfall. All travel was approved by a Departmental Vice President.

Lander University's out-of-state travel consists of expenditures associated with:
 Faculty development and presentation of papers,
 Faculty participation with the institution's student study abroad program and honors program,

Student/Athletic recruiting,

University representation at required meetings for the Southern Association of Colleges and Schools (SACS), the National Association of Colleges and Universities Business Officers (NACUBO), the Southern Association of Colleges and Universities Business Officers (SACUBO), and the American Society of Colleges and Universities (ASCU).

These trips are vital to the educational accreditation and financial health of the university.

LAW ENFORCEMENT TRAINING COUNCIL

The South Carolina Law Enforcement Training Council (Criminal Justice Academy) travel for FY2010 was primarily done by instructors so that they could travel throughout South Carolina and do advanced and recertification training for law enforcement agencies. Instructors also travel outside of South Carolina to obtain and maintain certification in their areas of expertise. The Director of the Academy traveled to attend the Sheriff's, Chief's and Jail Associations meetings so that he can discuss with those agencies their training needs and the qualifications of law enforcement candidates they hire. Other Agency staff travel to discuss standards for law enforcement training throughout the country or to get or maintain their certification in areas such as information technology, mechanics, etc. that are utilized in their daily jobs.

LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES

All in-state travel consists of mileage and subsistence paid to these members in the function of their regular duties as members of the South Carolina House of Representatives and in performance of their regular official duties and in performance of special duties assigned to them pursuant to committee meetings, administrative tasks, etc. Statutory and Constitutional provisions require payment of mileage and subsistence to members in these circumstances.

All out-of-state-travel consists of registration fees for conferences, workshops, task force meetings, etc. that members attended in their official capacities. At these events they heard from and were guided by the knowledge of experts and the experiences from colleagues in other states. These events also allow South Carolina House members to develop networks of contacts across the country so that they may continue to effectively and efficiently cooperate with other states and learn from their experiences after the events have concluded. Furthermore, costs associated with certain House Members' services on the Public Utilities Review Committee are reimbursed by the Public Service Commission pursuant to statutory law.

LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL

In order to conduct audits and to fulfill the GAGAS training standards, expenditures for travel were incurred. Additional travel expenditures were incurred for the Legislative Audit Council's members to attend Council Meetings.

LEGISLATIVE DEPARTMENT - LEGISLATIVE PRINTING AND INFORMATION TECHNICAL SYSTEMS

LPITS maintains a large computer network for the legislative branch of government. All travel by employees of LPITS is to attend various training classes and seminars to stay abreast of changes in technology.

LEGISLATIVE DEPARTMENT - SENATE

The South Carolina Senate travel for FY2010 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, subsistence payments and per diem payments for the dates claimed. The out-of-state travel and registration reported in this fiscal year for the National Conference of State Legislatures was related to staff travel regarding Redistricting preparation. In-state registrations were mainly for Continuing Legal Education for staff attorneys and one training session for our Security Officers. Non-state employee travel was all associated with contracted individuals to train staff and research issues related to Redistricting.

LIBRARY

Travel expenses incurred by the State Library were for the purpose of continued education and training of staff, as well as providing training state wide to county libraries, K-12 schools, colleges, universities, state agencies and other organizations. The State Library provides technology and support via the Internet state wide with the Discus and other programs necessitating the need to keep up with new technology and train public libraries statewide. The State Library provides cutting edge support and access to information and research materials. The SC State Library also maintains a national federally funded program for the blind and disabled citizens of South Carolina; Talking Books services that provide books on tapes and descriptive videos state wide. Travel is necessary to promote knowledge and access of information to groups statewide.

Library staff members give superior guidance and expert consultation services to public library staff to help them give continued improved library services and programs to all citizens of South Carolina which are considered essential community and educational resources; the state's literacy program, reading programs for children and young adults especially in rural areas. The majority of our travel expenses are for statewide training purposes. The Director of the State Library attends conferences yearly using Callahan Trust funds specifically stated for such use, which is at no additional cost to the state.

LIEUTENANT GOVERNOR'S OFFICE

Employee travel for the Lieutenant Governor's Office is for the purpose of training, monitoring, and technical assistance to promote the quality and length of healthy life for this state's aging population. On-site sub-grantee technical assistance aids with compliance of changes in federal or state guidelines. Federal grants require attendance at national training events and conducting statewide trainings for sub-grantees. Monitoring of the sub-grantee, both fiscal and programmatic, requires on site review and analysis.

LOWCOUNTRY TECHNICAL COLLEGE

The Technical College of the Lowcountry (TCL) serves a four county area including Beaufort, Jasper, Colleton and Hampton counties. Situated in the low country of South Carolina, the TCL main campus is located near the center of the city of Beaufort, and is confined by the waterways and limited highway infrastructure. As a result, travel to the other campuses requires 24 miles travel one way to New River and 45 miles one way for the Hampton Campus. Travel to Columbia to attend required State meetings results in a round trip of almost 280 miles. Health Science programs incur considerable travel expenses for instructors to visit distant clinical sites in order to monitor students. Continuing Education staff travel to business training programs in Colleton County as well as statewide travel relating to the Mine Safety Training program.

Out of state travel was primarily due to training seminars, conventions and various professional conferences attended by the faculty, administrators and deans of the College. Employees of our Federal PBI and TRIO grant programs incurred a large percentage of the out of state travel. Grant funded programs accounted for approximately 44% of the total travel expenses of the College.

MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)

As an academic institution, the Medical University of South Carolina pursues three interrelated missions – education, research, and clinical service. As such only one of the top 25 travelers does not hold a faculty position. Dr. David E. Rivers was MUSC's top traveler in 2010, spending \$31,331.60. His travel was mainly supported by federal or industry grant funds.

For FY2009-10, federal funds paid for just over \$1.78 million in travel or 34%, other funds paid just over \$3.16 million or 60%, and state funds paid for \$334,000 or 6%. The majority of travel expenses were for airfare and lodging and only 12% of travel expenses were for in state travel.

MENTAL HEALTH DEPARTMENT

The South Carolina Department of Mental Health's travel expenses were incurred in support of the Department's mission, including travel to attend professional training seminars relating to Mental Health or Governmental topics, meet with Federal officials regarding Mental Health programs and Federal Grants, clinical staff making on-site visits and escorting clients to in-state and out-of-state placements.

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 18,000 credit and 30,000 non credit students in Richland, Lexington and Fairfield Counties. The college's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

Please note that Midlands Technical College does not use its state allocation funds for travel. Travel incurred for the reporting year provides professional development opportunities that enhance employee skills and abilities to become innovative leaders in their respective areas, to ensure that faculty and staff are able to transfer knowledge to students that are current and relevant and to learn new tools to enhance efficiencies while contributing to the college's overall mission and vision. Travel also allowed the college to serve its constituents in remote parts of the college's service area.

MINORITY AFFAIRS COMMISSION

The agency staff travel for the year totaled \$2,985.80. Out of state travel included two staff persons attending the Southern Regional Rural Innovations Partnership Conference in Charlotte, North Carolina. In addition, a staff person attended the Southern Transportation Civil Rights Symposium in Birmingham, Alabama. Agency staff also attended workshops and trainings sponsored by state government and other local entities.

The Commission for Minority Affairs was created to provide the citizens of South Carolina a single point of contact for information regarding the State's minority population. Agency program staff travels throughout the state providing training, technical assistance, and other resources to community leaders, citizen representatives, government agencies, and other officials that represent the minority populations that we serve. Travel reimbursement is provided to those employees.

MOTOR VEHICLES DEPARTMENT

In carrying out its mission, the Department has developed numerous projects with other entities such as the insurance and banking industries, automobile dealerships and county and state government agencies. The Department's executive management spends much time working with executives from these entities establishing these projects. Many of these projects include extensive technological interfaces established and maintained by the Department. As a result, employees must travel to multiple locations around the state maintaining the hardware and software needed to accomplish these interfaces.

In addition to the projects described above, the Department implemented the South Carolina Enterprise Information System (SCEIS) on November 2, 2009, to replace its legacy accounting system as mandated by the State. The Agency brought in trainers from IBM to provide hands-on training to employees within Finance, Procurement, Human Resources, Payroll, and

Warehouse Management to ensure successful implementation of the Project. Additionally, many of DMV's executive management serve on various committees and boards within the American Association of Motor Vehicle Administrators. They are periodically required to attend meetings and conferences held around the country.

MUSEUM COMMISSION

The South Carolina State Museum incurs several types of in state and out of state travel that benefit the mission of the agency. Staff attends educational seminars and conferences to further their knowledge in museum education, training, administration which keeps them abreast of the most recent advancements and progress in successful museum operations.

NATURAL RESOURCES DEPARTMENT

The SC Department of Natural Resources allows travel in support of its mission to serve as the principal advocate for and steward of South Carolina's natural resources. Examples of travel in support of this mission includes travel to Board meetings; meetings for grant coordination and application preparation; employee training that develops effective leadership and a diverse, well trained, and professional workforce; Law Enforcement ; public awareness and community outreach programs; safety and enjoyment of state's natural resources activities and research and development . DNR staff also travel to attend support group meetings to present information about SC DNR's mission and progress towards achieving its goals.

NORTHEASTERN TECHNICAL COLLEGE

Northeastern Technical College incurred most of its out-of-state travel for the purpose of training on the Point Of Sale system implemented in the bookstore and various professional development activities. Employees also attended meetings, workshops, and conferences to enhance teaching and technological skills and to discuss issues pertinent to higher education, such as budgeting and accreditation. State allocated funds are not used for travel expenses.

ORANGEBURG-CALHOUN TECHNICAL COLLEGE

The faculty and staff of Orangeburg-Calhoun Technical College are members of numerous national and regional organizations. These faculty and staff attend various meetings, workshops, and seminars during the year. These meetings are often out-of-state and provide excellent professional development opportunities for employees.

All out-of-state travel is directly related to Orangeburg-Calhoun Technical College's employees' job duties and their participation in these national and regional meetings encourages interaction with others in similar positions.

PARKS, RECREATION AND TOURISM DEPARTMENT

The Department has a number of program areas that involve domestic and international travel. Tourism Sales and Marketing is charged with attracting visitors to South Carolina as a travel destination. Employees travel domestically and internationally to trade shows, media events and to represent the state on many travel/tourism organizations. SCPRT also manages the Welcome Centers at the entry points into South Carolina. The Tourism and Recreation Development Program works throughout the state to attract tourism businesses and works with local communities on the development of recreational facilities.

The central operations of the State Park Service must travel to 47 state parks to oversee operations, personnel issues and attend community meetings. The State Park Service employs a Construction and Maintenance staff that travels the state performing new construction, renovations and repairs throughout the park system.

PATIENTS' COMPENSATION FUND

The SC Patients' Compensation Fund ("PCF") requires minimal travel through the fiscal year. The purpose of this travel is for claims, underwriting, marketing, out-of -state conferences and board meeting functions.

The Executive Director attends all board meetings whether within or outside the Columbia area. The Program Manager and the Administrative Coordinator are also required to attend. Also included in the travel of the Executive Director are attending mediations and trials of high profile claims involving PCF members. Regular meetings with the SC Joint Underwriting Association ("JUA") Claims Team are also required to review the JUA claim files and conference claim files. The PCF has partnered with the JUA to attend functions associated with the South Carolina Medical Association and the South Carolina Hospital Association to expand the PCF marketing resources. This requires overnight travel to various healthcare specialty group meetings. This year the director has authorized all PCF employees to volunteer to attend these meetings. The Executive Director also is authorized to attend in-state and out-of-state conference dealing with Medical Malpractice Underwriting and Claims. Finally, there is also minimal travel required that deals with miscellaneous functions of the PCF including but not limited to, the annual PCF Staff Retreat. This would include all members of the PCF staff.

PATRIOTS POINT DEVELOPMENT AUTHORITY

Patriots Point Development Authority's travel expenses fall into two main categories. The first category consists of expenditures related to travel to and from meetings hosted by professional organizations specifically related to Naval and Maritime museums such as the Historic Naval Ships Association and the Southeastern Registrar's Association related to museum collections. These organizations are for museum professionals responsible for managing naval museums and museum collections. The second category is related to public relations and marketing. The Museum is a major tourist attraction in the Charleston area; staff attends statewide, regional and national travel related shows to promote the Museum as one of the premier attractions in the area.

PIEDMONT TECHNICAL COLLEGE

Piedmont Technical College has, as a part of their mission, the professional development of its faculty, staff, and administrators. As a part of an employee's annual plan, there is often the need for the individuals to attend workshops, conferences, or meetings across the state. In varying circumstances, there is a need for out-of-state travel that is required for purposes of training, accreditation, certification, or knowledge enrichment. Recognizing austere times, and the need to only promote travel that will have a direct impact, the college allocates a small percentage of the total departmental operating budget to travel. The College does have a number of Federal grants that require employees to travel, but these are completely reimbursed by the associated grant and are not a part of the departmental budget.

Travel has historically always been very limited at Piedmont Technical College due to the need for operational funds in educational budgets for items such as salaries, contractual services, and supplies. Travel funding has not been a priority at Piedmont due to the focus in funding more classroom related needs. Funding classroom needs continues to be a priority, but professional development has become an area of focus with the Strategic Plan. As part of our Strategic Plan adopted in Fiscal Year 2010, a comprehensive professional development program was established. This program provided an additional \$100,000 budget for professional development to both faculty and staff. The Strategic Direction states the following - The Ongoing Pursuit of Excellence: We will only achieve excellence through the growth, development, and nurturing of our most valuable resource, our people. All travel must be approved in advance, and any out-of-state travel requires Presidential approval and written documentation

PROBATION, PAROLE AND PARDON DEPARTMENT

Out-of-State travel for the Department falls into three categories. The first of these is the use of POV to perform assigned duties due to the lack of state cars. The second category is specialized Agent safety training in use of semi-automatic firearms, fugitive investigation and arrest mechanics activities. The Department benefits by having the expertise to maintain appropriate training in the interest of Agent safety. The third category is participation in professional organizations and national committees of criminal justice organizations in a program planning role. The Department benefits from such participation by having the opportunity to meet other professionals in the criminal justice field; to share South Carolina's methodology for parole processing and decision-making; and, to observe and learn methods for improving the Department's parole related activities.

PROCUREMENT REVIEW PANEL

Sherry Copeland attended mandatory SCEIS training courses. The Panel paid for mileage and meals.

PROSECUTION COORDINATION COMMISSION

In-state travel during Fiscal Year 2009/2010 consisted of Commission meetings, meetings with the sixteen Judicial Circuit Solicitors, the prosecution of criminal cases throughout the state as well as educational training and professional development programs. Out-of-state travel during Fiscal Year 2009/2010 was limited to bi-annual meetings of the National Association of Prosecutor Coordinators, the Board of Directors of the American Prosecutors Research Institute, the Board of Directors of the National District Attorneys Association and the Annual Summer Conference of the National District Attorneys Association as well as educational training and professional development programs. These types of travel expenses are representative of both past and future expenditures.

PUBLIC SAFETY DEPARTMENT

The Agency's total expenditures for FY 2010 were \$159,157. This compares to FY2009 total expenditures of \$237,535, a 33% decrease. The FY 2010 costs were distributed as follows: \$4,368 in General Funds, \$81,823 in Federal Funds, and \$72,965 in Other Funds. This compares to FY 2009 costs of \$48,334 in General Funds, \$102,091 in Federal Funds, and \$87,110 in Other Funds.

As in the past, Highway Patrol officers attended such events as polygraph training, police command classes, interdiction training, leadership training, motorcycle training classes and Myrtle Beach Bike weeks. A couple of Highway Patrol officers continued to work on the Executive Protection program for the Governor and travel to various events with him. STP officers went to various national commercial vehicle seminars, and training and safety classes throughout the year. Our federal grants personnel attend various national highway safety conferences, federal training courses on highway safety, crash data retrieval courses, law enforcement and victim rights conferences.

PUBLIC SERVICE COMMISSION

The Public Service Commission of South Carolina is a quasi-judicial body charged with adjudicating cases involving the state's investor owned utilities and certain transportation companies. Commissioners and its staff have the responsibility of ensuring the citizens of South Carolina are charged reasonable rates and receive adequate service from the companies under its jurisdiction.

Balancing the interests of customers and regulated companies requires Commissioners and staff who are knowledgeable and understand a constantly changing regulatory environment. Travel expenses were incurred by Commissioners and staff members to remain abreast of the myriad changes within the regulated utility industry. The Commissioners and its staff must represent the state in various out of state workshops, seminars, and meetings with national and regional organizations such as the National Association of Regulatory Utility Commission (NARUC), Southeastern Association of Regulatory Commission (SEARUC), American Gas Association (AGA), North American Electric Reliability Council (NERC) and the Federal Energy Regulatory Commission (FERC).

The Public Service Commission has travel planning and procedures in place to minimize travel expenses where possible. When possible, we seek out stipends and scholarships for educational programs.

REGULATORY STAFF OFFICE

The Office of Regulatory Staff (ORS) out of state travel expense in Fiscal Year 2009-2010 was mainly to allow staff members to attend conferences and training provided by the National Association of Regulated Utility Commissioners (NARUC). The Regulatory Conferences are a forum for discussions and presentations regarding regulatory directions and issues. The training provided by NARUC consists of intensive instruction in regulatory theory, policy, processes, and trends. Additionally, several trips were made to meet with representatives of federal agencies to keep them informed of South Carolina's issues and progress.

The ORS has railway, transportation and pipeline inspectors. Some of the out of state travel expenses were for employees to attend conferences and training to maintain their knowledge and certification as well as to keep up to date with changes in regulation. In-state travel expenses were incurred traveling throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.), railroads and gas pipelines.

The ORS also has auditors who incur out of state travel expense when auditing the utilities operating in South Carolina that have corporate offices in another state.

RETIREMENT SYSTEM INVESTMENT COMMISSION

Effective October 1, 2005, Act 153 of 2005 created the South Carolina Retirement System Investment Commission (Commission) to consolidate the investment functions to manage the defined benefit retirement funds of the South Carolina Retirement Systems (Retirement System) as fiduciaries and to enhance long-term investment performance. The Commission's mission is to fulfill its fiduciary responsibility by prudently managing all assets held in trust for the sole benefit of participants and beneficiaries of the Retirement System, seeking superior long-term investment results at a reasonable level of risk.

The majority of the FY 2009-2010 travel expenditures was for due diligence meetings with current investment managers and to explore additional investment opportunities. The Commission's employees attended continuing education to maintain and improve knowledge to provide optimal services and ensure prudent management of the investment of the pension trust funds. The educational seminars resulted in evaluation of several current processes and proposals for new policies to enhance investment operations and standards. Employees attended seminars such as the Commission's two-day investment retreat and two-day Strategic Planning Workshop/Investment Commission meeting at the Wampee Conference and Training Center (Wampee Retreat) in Pinopolis, SC, and continuing education on fiduciary responsibility and investment standards.

REVENUE AND TAXATION DEPARTMENT

The Department of Revenue (DOR) incurred travel expenses during FY2010 in support of the agency's mission to administer the revenue and regulatory laws of the State and to collect the tax revenue due the State. Travel expenditures were incurred primarily by tax auditors, revenue officers, and property analysts in the agency Field Operations Division who are responsible for tax compliance and enforcement, audits and investigations, the collection of delinquent taxes, and the review and appraisal of all real property of manufacturers across the State.

SEA GRANT CONSORTIUM

The S. C. Sea Grant Consortium, created in 1978 by the S.C. General Assembly is charged with managing and administering the Sea Grant Program and related activities to support, improve and share research, education, training, and extension services in fields related to ocean and coastal resources. The Consortium's unique legislative mandate is to maximize the economic, social, and environmental potential of the coastal and marine resources of the state and region, and the agency does so by serving as a broker of information and funding.

The Consortium develops and supports a balanced and integrated research, education, and extension program for South Carolina which seeks to provide for future economic opportunities, improve the social well-being of its citizens, and ensure the wise use and development of its marine and coastal natural resources. It also administers an effective and efficient communications and extension network among academia, business, government, and the general public to ensure that Consortium activities are responsive to marine and coastal users and that information generated is delivered in a useful and timely fashion. Consortium institutions provide the expertise of their respective faculty and professional staffs, as well as a wide range of facilities and equipment, necessary to carry out the diversity of programs supported by the Consortium.

The Consortium organizes its research, education, extension and management activities into eight strategic program areas. All agency employees and their job functions are tied to these goal areas so that it is truly a team effort guided by one vision and mission for each individual's effort. The Agency Head is responsible for developing program initiatives and securing non-state funding to support them, and serves on a number of professional organizations and associations in pursuit of Consortium program growth. These tasks require travel both within the state, in Washington, DC and elsewhere in the country. Agency employees attend and, in many cases, organize national, regional, state and local conferences, meetings and workshops to pursue their program responsibilities and acquire and disseminate the results of Consortium-sponsored research and education efforts. They also attend scientific, extension, communications and administrative meetings and workshops to pursue professional development opportunities in science research, outreach and administration.

SECOND INJURY FUND

The majority of travel expenditures were for our staff attorneys' to attend Worker's Compensation legal proceedings throughout the state and staff member's registration and attendance at in-state educational conferences and seminars. The remaining expenditures were for mileage reimbursements to staff members performing daily courier duties and attending various meetings throughout the Columbia metro area.

SECRETARY OF STATE'S OFFICE

The Secretary of State's Office incurred both in-state and out-of-state travel expenses for the fiscal year 2010.

Travel for the Secretary of State would include any meetings, conferences or events as required as an elected official to represent the State of South Carolina, including speaking engagements.

Travel also includes any registration fees for training sessions when such employee development would benefit the agency and the State of South Carolina. Other travel expenses relate to compliance with the office's statutory responsibilities to enforce the Solicitation of Charitable Funds Act and any mileage reimbursements.

SOCIAL SERVICES DEPARTMENT

Out-of-State travel consisted of airline tickets, lodging and meals for program staff that are required, by various federal oversight agencies, to attend mandatory training. Program areas requiring such travel are as follows: Temporary Assistance for Needy Families (TANF), Supplemental Assistance Nutrition Program (SNAP), Child Support, Child Welfare, and Adult Protective Services (APS).

In-State travel consisted of lodging, meals, and mileage for SCDSS client-related activities, and the implementation of the SC Families First program.

SOUTH CAROLINA STATE UNIVERSITY

The majority of out-of-state travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices. We have some intercontinental flights mainly for our Textbook Learning and Materials Program. This is a well funded grant to create textbooks for students in Tanzania.

SOUTH CAROLINA CONSORTIUM OF TEACHING HOSPITALS

The SC Consortium of Teaching Hospitals (also known as the South Carolina Area Health Education Consortium) has the mission to be a leader in building a collaborative educational system designed to optimize the health of South Carolinians by achieving excellence in health care through recruitment, retention and education of health care professionals. The H-53 SC Consortium of Teaching Hospitals had only 16 employees to travel in FY2009-10. The travel expenses among the top 16 travelers were mainly for education and recruitment. Angelica Christie was the SC Consortium of Teaching Hospitals' top traveler in FY10, spending \$11,318.77. Fifty percent (50%) of her travel was supported by State Funds for educational purposes and the other 50% was supported by funds from the Duke Endowment and was specific to the fulfillment of grant objectives.

For FY2009-10, Federal Funds paid for \$1,917.95 in travel or 3%, Other Funds paid for \$27,384.75 or 46%, and State Funds paid for \$29,949.44 or 51%. The majority of travel expenses were for mileage and lodging. The majority (55%) of all travel expenditures on Other Funds was made to satisfy scope of work requirements associated with federal or foundation (The Duke Endowment) grant awards. Another 34% of the travel expenditures charged to Other Funds, in the amount of \$9,367.61, reflect in-state travel for physician faculty who provided Locum Tenens services to primary care physician practices in rural and underserved areas of SC, for which the Consortium was reimbursed.

SPARTANBURG TECHNICAL COLLEGE

The majority of the College's travel is in-state travel to state meetings that require College representations, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences and workshops that are required to obtain and maintain College and program accreditation. In a number of other instances, travel is required to allow faculty to visit students that have been assigned a program required work experience.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in a number of situations the College is reimbursed the cost of these trips by the conference or company that is sponsoring the workshop. The out of state travel expenses include the costs of four trips out of the country for four employees to be trained on Siemens manufacturing equipment controllers. This training is being requested from local manufacturers.

TECHNICAL AND COMPREHENSIVE EDUCATION BOARD

The SC State Board for Technical and Comprehensive Education operates the SC Technical College System. The System is comprised of 16 technical colleges located strategically across the state and its statewide affiliate programs: the Center for Accelerated Technology Training's readySC™ program, Apprenticeship Carolina™ and competeSC™. All travel incurred was in support of the agency mission to provide learning opportunities that promote the economic and human resource development of the state. Employees are required to attend various planning, budgetary, and informative work sessions throughout the state as well as meetings of regional and national higher education organizations. Also included in travel are the costs for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses. Knowledge and ideas gained at these meetings are shared throughout the technical college system and result in more efficient and effective operations.

THE CITADEL

Citadel employee travel occurs primarily for academic purposes. College professors make up 14 of the college's top 25 travelers. One of the faculty recruiting and retention keys at The Citadel is an annual grant that the college's fundraising entity, The Citadel Foundation, provides to promote academic enhancement at the college. The foundation specifically grants funds for presentations at academic meetings, travel for research that will result in publications or presentations at academic meetings, and travel for faculty development so that junior faculty can attend academic meetings and further enhance their base of knowledge so that they will be better prepared to conduct research and make presentations. The academic departments have very little appropriated funds for travel; almost all the travel expenses for these 14 top travelers were paid with grant funds.

Aside from academic travelers, the college's 8 athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruitment purposes. The remaining 3 top travelers for the college include the Business Dean, who is chief fund raiser and representative to outside entities, the President who incurred fundraising costs, and a grant administrator traveling in conjunction with his educational grant. The funds source for these employees' travel is primarily student fees.

TRANSPORTATION DEPARTMENT

In keeping with mission and provide better transportation infrastructure, SCDOT employees are members of national committees and boards, who attend annual meetings, participate in development of highway policies, and work with other state departments of transportation to develop best practices for our industry. Overall, 80% of SCDOT's travel costs are for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses, with 74% being in-state training. Travel is also incurred by the department for the inspection of asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards, as required by federal regulations.

TRANSPORTATION INFRASTRUCTURE BANK

During fiscal year 2010, one person attended an out-of-state training course, The Fundamentals of Public Finance, related to bond sales, refunding of bonds, and GASB 53 implementation. Other travel expenditures incurred by the SC Transportation Infrastructure Bank are related to engineering and inspection, right of way, construction, and financial planning activities associated with SCTIB funded road and bridge projects.

TREASURER'S OFFICE

The State Treasurer's Office participated in high level management seminars and educational training events on investments and pension administration, banking services, and other governmental fiscal and financial matters as well as events arranged by the National Association of State Treasurers in order to enhance programs and services provided to the people of South Carolina by the State Treasurer's Office.

TRI-COUNTY TECHNICAL COLLEGE

All travel expenses at Tri-County Technical College are paid from local and restricted funds. Our president's travel includes the evaluation of possible new initiatives in the operation of the college; expansion to additional campuses; working with the foundation to obtain financial and community support for the operation of the college; establishing relations with community, state and national leaders; and involvement with community leaders for the economic development of our three-county service area. Other employee travel involves grant-related activities such as site visits for retention improvement, education workshops, Gateway to College, and annual conferences such as SCCEOPP and SAEOPP to keep informed of current issues and regulations. Furthermore, the College encourages faculty and staff development. Attendance at specific annual conferences promotes the education of faculty and staff on current issues and business practices.

TRIDENT TECHNICAL COLLEGE

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2009-10 in order to conduct college business and provide opportunities for employee professional development training. Employees attended meetings, workshops or seminars which helped them develop new programs to incorporate into college curriculum or enhance teaching and technological skills. Employees also received training for the implementation of new software. Travel funds provided opportunities to create business partnerships and identify regional service providers. Employees participated with students on college tours and other events which assisted students in meeting the challenges associated with the transition from high school to college.

Attendance at professional development seminars also furnished training to satisfy continuing education credit requirements for professional certifications or licensure boards. Business meetings provided a forum to discuss issues pertinent to higher education, such as budgeting or accreditation, and to share information with other colleagues. Some of the college's employees provided leadership by serving on the boards of national college organizations.

UNIVERSITY OF SOUTH CAROLINA - ALL CAMPUSES

The University of South Carolina expends funds for out of state travel for the purpose of academic enrichment, research, student programs and recruitment, donor development, and professional development.

VOCATIONAL REHABILITATION DEPARTMENT

The mission of SCVRD is to enable eligible South Carolinians with disabilities to prepare for, achieve and maintain competitive employment.

The main expense for travel involves:

1. Helping clients to resolve their problems, pursue employment and maintain employment; clients receive extensive counseling and guidance, supported employment services and job coaching; staffs have to meet the clients in their home or at the prospective job site.
2. Networking with the business community to secure working contracts for the twenty five training centers for our clients. This is a vital step in the job-readiness program to prepare our clients for employment.
3. Staff management and training; supervisors have to travel to the training centers as consultants to the various areas of clients services. Training is necessary for staffs o provide better client services.

WIL LOU GRAY OPPORTUNITY SCHOOL

Wil Lou Gray Opportunity School travel consists mainly of college tuition paid for our students and reimbursed by a third party. The total spent on student tuition was \$18,045 which represents 71.8% of expenditures. Of the remaining funds, the majority was for mileage, lodging, and registration for our teachers. The school has become even more conservative when it comes to employee travel. With the student tuition removed, the school's remaining expenditures would place them 10 positions lower on the list.

WILLIAMSBURG TECHNICAL COLLEGE

Williamsburg Technical College travel consists mainly of travel for Federal TRIO Programs all non state employee travel was for student travel for the TRIO Programs. All other travel was funded with other funds.

WINTHROP UNIVERSITY

Travel at Winthrop University is encouraged for three (3) primary reasons. These include the recruitment of a high-quality and diverse student body, the recruitment of student athletes, and the development of faculty and staff in their career paths.

This development includes expenditures to send faculty and staff to conferences, workshops, and symposia which will result in higher levels of productivity and job-related competencies. It is our belief that having competent and productive employees results in being able to provide a higher quality education at the lowest possible cost to the students' families and to the taxpayers.

WORKER'S COMPENSATION COMMISSION

Travel expenditures fall into three general categories: (1) all Commissioners conducting Worker's Compensation hearings in different counties within the state; and (2) the Commission's Judicial Director and Claims Director along with employees of these departments conduct Informal Conference and Mediation in different counties within the state; and (3) various educational programs and seminars that pertain to an individual's position, such as the Injured Worker's Association (IWA) and Computer Software training. All travel expenses are paid out of Earmark funds.

YORK TECHNICAL COLLEGE

York Technical College travel expenditures are related to conducting approved official college business. These expenditures may include opportunities for upgrading technology skills, developing faculty and staff, and maintaining skill levels necessary to meet the criteria of SACS and other accreditation agencies. These expenditures were not funded by state appropriations.

The data in this report was compiled by the Comptroller General's Office.

Section 1-11-425 of the South Carolina Code of Laws requires the following information to be included in each bound document:

Total number of documents printed	23
--	-----------

Cost per unit	\$ \$5.60
----------------------	------------------

Total printing costs	\$ \$128.80
-----------------------------	--------------------